

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Corporation		Case Number 05-44481
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Conestoga-Rovers & Associates, Inc.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd. Suite #3 Niagara Falls, NY 14304 Telephone number: (716) 297-6150		
Account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces a previously filed claim, dated: March 14, 2006 <input checked="" type="checkbox"/> amends (copy attached)
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: Mar. 1, 2003 through Oct. 8, 2005		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 140,195.09 (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.
6. Unsecured Nonpriority Claim \$ 140,195.09 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date May 18/07	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): RICHARD MURPHY, V.P.	

**A/R STATEMENTS AND INVOICES
CONTAINED IN CLAIM 2339
DATED MARCH 14, 2006**



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
2100 E. Lincoln Road
Mall Station #121
Kokomo, IN 46902

Date: 3/13/2006

Attention: Bill Hillman

Statement

Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: "Standard

Invoice

Number	Date	Amount	Balance
65771	5/20/2005	8,506.59	8,506.59
68046	6/27/2005	3,839.52	3,839.52
69998	7/21/2005	1,948.64	1,948.64
72632	8/30/2005	4,338.65	4,338.65
74825	9/28/2005	16,518.28	16,518.28
77084	10/28/2005	11,535.45	11,535.45
79297	11/24/2005	5,362.27	2,132.18
Overdue Finance Charge			0.00
Total Due: Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I			48,819.31

Aged Balances

1 - 30	31 - 60	61	90	Over	90	Unallocated
0.00	0.00	0.00	0.00	48,819.31		0.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 14203
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice # : 65771
Project : 013477
Project Name : Kokomo Delphi-Delco Elect.-Phase I
Invoice Group : **
Invoice Date : 5/20/2005
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 4/24/2005

Professional Fees

Professional Fees 6,762.04

Total Professional Fees 6,762.04

Expenses

Regular Expenses 1,085.73

Unit Pricing 658.82

Total Expenses 1,744.55

Amount Due This Invoice ** 8,506.59

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** - Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD/Graphics B3				
LeAnn Forche	04/08/2005	0.50	54.90	27.45
	04/11/2005	0.50	54.90	27.45
	04/12/2005	2.00	54.90	109.80
	04/13/2005	0.50	54.90	27.45
Sharon Schaefe	04/13/2005	4.00	54.90	219.60
Draft/CADD/Graphics C3				
David Coss	04/11/2005	2.00	63.90	127.80
	04/12/2005	2.50	63.90	159.75
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	03/28/2005	0.50	94.00	47.00
	03/31/2005	1.00	94.00	94.00
	04/01/2005	2.00	94.00	188.00
	04/04/2005	3.00	94.00	282.00
	04/05/2005	1.50	94.00	141.00
	04/07/2005	1.00	94.00	94.00
	04/11/2005	0.50	94.00	47.00
	04/12/2005	2.00	94.00	188.00
	04/13/2005	3.50	94.00	329.00
	04/15/2005	0.50	94.00	47.00
	04/21/2005	1.00	94.00	94.00
	04/22/2005	1.00	94.00	94.00
Principal E3				
Frederick Blickle	03/28/2005	0.50	100.10	50.05
	04/04/2005	0.50	100.10	50.05
	04/06/2005	0.50	100.10	50.05
Secretary B1				
Ramona Rowsey	04/13/2005	0.25	47.70	11.93
Secretary C1				
Marianne Wesley	04/01/2005	0.50	47.70	23.85
	04/12/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	03/28/2005	3.00	62.10	186.30
	03/29/2005	2.00	62.10	124.20
	04/06/2005	4.00	62.10	248.40
	04/07/2005	2.00	62.10	124.20
	04/08/2005	4.00	62.10	248.40
	04/11/2005	5.00	62.10	310.50
	04/12/2005	3.00	62.10	186.30
	04/13/2005	3.00	62.10	186.30
	04/14/2005	3.00	62.10	186.30
	04/15/2005	1.00	62.10	62.10
Tech. C1				
Charles Pinter	04/01/2005	2.00	73.80	147.60
	04/07/2005	4.00	73.80	295.20
	04/08/2005	1.00	73.80	73.80
	04/13/2005	1.00	73.80	73.80

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tech. C1				
	04/15/2005	1.00	73.80	73.80
Technical Apprentice - A				
Todd Owoc	04/15/2005	0.50	38.70	19.35
Total Professional Fees				5,124.48

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Field Supplies/Services					
Mittler Supply Inc.	400341936	12/31/2004	9.70	1.00	9.70
		cylinder rental			
	400341937	03/31/2005	10.03	1.00	10.03
		cylinder rental			
Total: Field Supplies/Services					19.73
Total Regular Expenses					19.73

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	59758	04/24/2005	72.25	3.000	1.00	216.75
Information Technology - US						
Total: Information Technology						216.75
Equipment/Supplies Charges						
Photocopies						
Photocopies	59202	04/19/2005	298.00	0.130	1.00	38.74
US Photocopy						
US Photocopy	59202	04/19/2005	47.00	0.130	1.00	6.11
Total: Photocopies						44.85
Printing						
Printing Supplies	59721	04/19/2005	41.75	1.000	1.00	41.75
US Drafting						
Total: Printing						41.75
Total Unit Pricing						303.35

Total Task : **** -- Services

Total : 5,447.56

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 5,124.48
Expense : 323.08

Total : 5,447.56

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Invoice # : 65771

Phase : 32 -- Groundwater Monitoring

Task : *** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist A1				
Amy Grewette	04/04/2005	0.50	63.00	31.50
Amy Grewette	04/15/2005	0.50	63.00	31.50
Chemist B2				
Blaise Blastos	04/11/2005	0.50	71.10	35.55
Blaise Blastos	04/15/2005	0.50	71.10	35.55
IS/IT/DB C1				
Mary Cameron	04/12/2005	2.00	71.10	142.20
Secretary A2				
Emily Beeton	04/08/2005	0.50	47.70	23.85
Secretary B1				
Ramona Rowsey	03/31/2005	0.25	47.70	11.93
	04/13/2005	0.25	47.70	11.93
Secretary B2				
TeKeshia Lucas	04/19/2005	0.50	47.70	23.85
Tech. B1				
Nathan Kuhl	03/29/2005	1.00	62.10	62.10
	03/30/2005	8.00	62.10	496.80
	03/31/2005	5.00	62.10	310.50
	04/01/2005	2.00	62.10	124.20
Tech. B2				
Steven Young	03/29/2005	1.00	62.10	62.10
	04/01/2005	2.00	62.10	124.20
	04/12/2005	1.00	62.10	62.10
Word Process/Secretary C3				
Betty Kniceley	04/07/2005	0.50	47.70	23.85
	04/13/2005	0.50	47.70	23.85
Total Professional Fees				1,637.56

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subs: Laboratory					
Lab Expenses					
Sewern Trent Laboratories,	400342679	04/15/2005	1,066.00	1.00	1,066.00
		Analytical			
Total: Lab Expenses					1,066.00
Total Regular Expenses					1,066.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	59758	04/24/2005	26.50	3.000	1.00	79.50
Information Technology - US						
Total: Information Technology						79.50
Equipment/Supplies Charges						

Invoice #: 65771

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/Supplies Charges						
Field Supplies/Services						
Field Supplies	58944	03/30/2005	81.95	1.000	1.00	81.95
CRA Field Supplies						
Total: Field Supplies/Services						81.95
Field Supplies/Services						
Field Equipment	58941	03/30/2005	1.00	65.000	1.00	65.00
Meter, PH, Cond., Temp., ORP, DO-c/w flowthrou cell(YSI)						
Total: Field Supplies/Services						65.00
Field Supplies/Services						
Field Equipment	58941	03/30/2005	1.00	25.000	1.00	25.00
Meter, turbidity						
Total: Field Supplies/Services						25.00
Field Supplies/Services						
Meter, water level	58941	03/30/2005	1.00	25.000	1.00	25.00
Total: Field Supplies/Services						25.00
Field Supplies/Services						
Field Equipment	58941	03/30/2005	2.00	30.000	1.00	60.00
Pump, water, peristaltic						
Total: Field Supplies/Services						60.00
Field Supplies/Services						
Field Equipment	58941	03/30/2005	1.00	5.000	1.00	5.00
Kit, Tool						
Total: Field Supplies/Services						5.00
Photocopies						
Photocopies	58588	04/05/2005	10.95	1.000	1.00	10.95
US Photocopy						
Total: Photocopies						10.95
Telephone						
Telephone	59573	04/19/2005	3.07	1.000	1.00	3.07
Telephone Recovery						
Total: Telephone						3.07
Total Unit Pricing						355.47
Total Task : **** -- Services						Total : 3,059.03

Total Phase : 32 -- Groundwater Monitoring

Labor : 1,637.56
 Expense : 1,421.47
 Total : 3,059.03

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I

8,506.59

STL N Canton
4101 Shuffel Drive NW
North Canton, OH 44720
(330) 497-9396
(330) 497-0772 FAX

REMIT
TO:

Severn Trent Laboratories, Inc.
P.O. Box 7777 W4305
Philadelphia, PA 19175-4305

Bill To:

Paul Wiseman (PM)
Conestoga Rovers & Assoc., Inc
14496 Sheldon Rd Suite 200
Plymouth, MI 48170

Number	24078637	Date	14 APR 05
STL Project Number	A5D010304	Customer Number	00057787
Terms	NET 30 DAYS		

Customer Contact
SAMPLE RECEIVING DATE : 4/01/05
REPORT DATE : 4/12/05
Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc
14496 Sheldon Rd Suite 200
Plymouth, MI 48170

APR 26 2005

APR 26 2005

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
2		WATER	WATER, NONE, Archive 30, Special List	.00	
12		WATER	WATER, 8260B, TCL VOCs	82.00	984.00
1		WATER	* QC * WATER, 8260B, TCL VOCs	82.00	82.00

APPROVAL OF INVOICE

PROJECT # 13477-32

DATE 4/19/05

SIGNATURE T. Lucas

SOG# 144

TYPE ☐ OFFICE ☐ FIELD SUPPLY

☐ LAB ☐ SUB. CON.

☐ 407814

APR 15 2005

1/.06

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

/13477-32/DELPHI-PLANT 1
STL Project Manager

Salesperson

Denise D. Heckler

ORIGINAL
Severn Trent Laboratories, Inc.

Sub Total	
Tax	
Total	1,066.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice # : 68046
Project : 013477
Project Name : Kokomo Delphi-Delco Elect.-Phase I
Invoice Group : **
Invoice Date : 6/27/2005
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 5/29/2005

Professional Fees

Professional Fees	2,371.93
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Total Professional Fees

2,371.93

Expenses

Regular Expenses	1,307.15
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Unit Pricing	160.44
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Total Expenses

1,467.59

Amount Due This Invoice **

3,839.52

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Clerk 986				
Jason Koch	05/20/2005	0.50	39.60	19.80
Draft/CADD/Graphics C3				
David CoSS	04/29/2005	2.00	63.90	127.80
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	04/28/2005	2.00	94.00	188.00
Gordon Hotchkiss	04/29/2005	1.00	94.00	94.00
	05/02/2005	1.00	94.00	94.00
	05/06/2005	1.00	94.00	94.00
	05/09/2005	1.00	94.00	94.00
	05/13/2005	1.00	94.00	94.00
	05/20/2005	2.00	94.00	188.00
	05/23/2005	1.00	94.00	94.00
	05/27/2005	1.00	94.00	94.00
Office Clerk B2				
Patsy Parks	05/11/2005	1.00	39.60	39.60
Principal E3				
Frederick Blickle	05/03/2005	1.00	100.10	100.10
	05/11/2005	0.50	100.10	50.05
Secretary B 1				
Ramona Rowsey	05/02/2005	0.25	47.70	11.93
	05/12/2005	0.50	47.70	23.85
Secretary C1				
Marianne Wesley	05/03/2005	0.50	47.70	23.85
	05/13/2005	0.50	47.70	23.85
	05/28/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	04/27/2005	4.00	62.10	248.40
Nathan Kuhl	04/28/2005	3.00	62.10	186.30
Nathan Kuhl	04/29/2005	3.00	62.10	186.30
	05/09/2005	3.50	62.10	217.35
	05/25/2005	0.50	62.10	31.05
Total Professional Fees				2,371.93

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor Costs - Non Affiliate					
Subcontractor					
Clover's Excavating	400348861	04/25/2005	1,200.00	1.00	1,200.00
		Excavating			
Total: Subcontractor					1,200.00
Project Purchases					
Delivery					
FedEx	400348880	05/11/2005	19.29	1.00	19.29
		express mail			
Total: Delivery					19.29

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Field Supplies/Services					
Mittler Supply Inc.	400348256	01/31/2005	10.03	1.00	10.03
		cylinder rental			
	400348257	02/28/2005	9.05	1.00	9.05
		cylinder rental			
	400348273	04/30/2005	9.70	1.00	9.70
		cylinder rental			
Total: Field Supplies/Services					28.78
Total Regular Expenses					1,248.07

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	61669	05/29/2005	32.75	3.000	1.00	98.25
Information Technology - US						
Total: Information Technology						98.25
Equipment/Supplies Charges						
Field Supplies/Services						
Field Equipment	60945	03/11/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
	60945	03/31/2005	2.00	10.000	1.00	20.00
Phone, mobile, digital cell						
Total: Field Supplies/Services						30.00
Photocopies						
Photocopies	61402	05/22/2005	192.00	0.130	1.00	24.96
US Photocopy						
Total: Photocopies						24.96
Telephone						
Telephone	61177	05/26/2005	4.76	1.000	1.00	4.76
Telephone Recovery						
Total: Telephone						4.76
Total Unit Pricing						157.97

Total Task : **** -- Services

Total : 3,777.97

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 2,371.93
 Expense : 1,406.04
 Total : 3,777.97

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
FedEx	400343975	04/06/2005	43.81	1.00	43.81
		express mail			
	400345886	04/20/2005	15.27	1.00	15.27
		express mail			
Total: Delivery					59.08
Total Regular Expenses					59.08

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies Charges						
Photocopies						
Photocopies	61402	05/22/2005	19.00	0.130	1.00	2.47
US Photocopy						
Total: Photocopies						2.47
Total Unit Pricing						2.47

Total Task : **** -- Services

Total : 61.55

Total Phase : 32 -- Groundwater Monitoring

Labor : 0.00
 Expense : 61.55
 Total : 61.55

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I 3,839.52

Clover Excavating & Trucking, Inc.

EIN 35-2057027

5916 Waubesa Way

Kokomo, IN 46902

Phone (765) 453-2044 Fax (765) 453-5077

SOLD TO:

ATTN Accts Payable

Conestoga-Rovers & Associates, Inc.

2055 Niagara Falls Blvd. Suite 3

Niagara Falls, N.Y. 14304

INVOICE

DATE	INVOICE #
4/25/2005	9106
EIN	35-2057027
TERMS:	Net 30

P.O. NO.
408508

JOB LOCATION

1618 S Elizabeth St
Kokomo, IN 46902

ITEM	DESCRIPTION	RATE	AMOUNT
Water line	Installed new water line from meter location to inside of basement. Connected to inside supply line. Disconnected well line.	1,200.00	1,200.00
<div style="display: flex; justify-content: space-between;"> <div> <p>Approval of Invoice</p> <p>Project # 13477-31</p> <p>Date 5/1/05</p> <p>Approval NK</p> <p>Account #</p> <p>P.O. 408508</p> </div> <div> <p>MAY 12 2005</p> <p>RECEIVE</p> <p>APR 27 2005</p> <p>CRA, INC.</p> </div> <div> <p>PURCHASING DEPT.</p> <p>MAY 12 2005</p> <p>To \$ 1000.00</p> <p>Amend</p> <p>Please Amend</p> <p>NK</p> </div> </div>			
TOTAL			\$1,200.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 1
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

**Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005**

**Invoice # : 69998
Project : 013477
Project Name : Kokomo Delphi-Delco Elect.-Phase I
Invoice Group : **
Invoice Date : 7/21/2005
Purchase Order : PO# 450 095 630**

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 6/26/2005

Professional Fees

Professional Fees 1,856.70

Total Professional Fees 1,856.70

Expenses

Regular Expenses 17.29

Unit Pricing 74.65

Total Expenses 91.94

Amount Due This Invoice ** 1,948.64

Gordon Hotchkiss

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geologist/Hydrogeo. E1				
Gordon H Otchkiss	06/01/2005	0.50	94.00	47.00
	06/03/2005	0.50	94.00	47.00
	06/06/2005	2.00	94.00	188.00
	06/07/2005	2.00	94.00	188.00
	06/08/2005	6.00	94.00	564.00
	06/14/2005	1.00	94.00	94.00
	06/15/2005	1.00	94.00	94.00
	06/16/2005	3.00	94.00	282.00
	06/23/2005	1.00	94.00	94.00
Principal E3				
Frederick Blickle	06/06/2005	1.00	100.10	100.10
	06/20/2005	1.00	100.10	100.10
Tech. B1				
Nathan Kuhl	06/06/2005	0.50	62.10	31.05
Total Professional Fees				1,829.25

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
FedEx	400350060	05/18/2005	17.29	1.00	17.29
		express mail			
		Total: Delivery			17.29
Total Regular Expenses					17.29

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	63248	06/26/2005	19.50	3.000	1.00	58.50
Information Technology - US						
		Total: Information Technology				58.50
Equipment/Supplies Charges						
Photocopies						
Photocopies	62689	06/13/2005	12.60	1.000	1.00	12.60
US Photocopy						
		Total: Photocopies				12.60
Total Unit Pricing						71.10

Total Task : **** -- Services

Total : 1,917.64

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 1,829.25
 Expense : 88.39
 Total : 1,917.64

Invoice # : 69998

Phase : 32 - Groundwater Monitoring

Task : **** - Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD/Graphics B3				
LeAnn Forche	06/14/2005	0.50	54.90	27.45
Total Professional Fees				27.45

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology	63246	06/26/2005	0.50	3.000	1.00	1.50
Information Technology - US						
Total: Information Technology						1.50
Equipment/Supplies Charges						
Telephone						
Telephone	63079	06/24/2005	2.05	1.000	1.00	2.05
Telephone Recovery						
Total: Telephone						2.05
Total Unit Pricing						3.55

Total Task : **** - Services

Total : 31.00

Total Phase : 32 - Groundwater Monitoring

Labor : 27.45
 Expense : 3.55
 Total : 31.00

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I

1,948.64



**CON ESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 14
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice # : 72632
Project : 013477
Project Name : Kokomo Delphi-Delco Elect.-Phase I
Invoice Group : **
Invoice Date : 8/30/2005
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 7/31/2005

Professional Fees

Professional Fees 4,181.15

Total Professional Fees 4,181.15

Expenses

Unit Pricing 157.50

Total Expenses 157.50

Amount Due This Invoice ** 4,338.65

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Invoice # : 72632

Phase : 31 - Reporting, meetings, TS & Misc. Inv

Task : **** - Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD/Graphics B3				
LeAnn Forche	07/18/2005	1.50	54.90	82.35
Engineer D1				
Mark Kuhl	07/14/2005	0.50	103.50	51.75
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	06/27/2005	0.50	94.00	47.00
	06/28/2005	6.00	94.00	564.00
	06/29/2005	6.00	94.00	564.00
	06/30/2005	4.50	94.00	423.00
	07/05/2005	1.00	94.00	94.00
	07/07/2005	5.00	94.00	470.00
	07/14/2005	2.50	94.00	235.00
	07/15/2005	1.50	94.00	141.00
	07/22/2005	1.00	94.00	94.00
	07/27/2005	3.00	94.00	282.00
	07/28/2005	0.50	94.00	47.00
	07/29/2005	1.00	94.00	94.00
Principal E3				
J. Richard Murphy	07/28/2005	0.50	135.00	67.50
Frederick Blickle	06/27/2005	1.00	100.10	100.10
	06/28/2005	1.00	100.10	100.10
	06/30/2005	0.50	100.10	50.05
	07/06/2005	0.50	100.10	50.05
	07/11/2005	0.50	100.10	50.05
Secretary C1				
Marianne Wesley	07/27/2005	0.50	47.70	23.85
	07/30/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	07/05/2005	1.50	62.10	93.15
	07/11/2005	0.50	62.10	31.05
	07/14/2005	1.00	62.10	62.10
	07/15/2005	2.00	62.10	124.20
Tech. C1				
Charles Pinter	07/05/2005	2.00	73.80	147.60
Total Professional Fees				4,136.60

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology	64942	07/31/2005	47.00	3.000	1.00	141.00
Information Technology - US						
Total: Information Technology						141.00
Total Unit Pricing						141.00

Project : 01 3477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 20 of 145

Invoice # : 72632

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Total Task : **** -- Services

Total : 4,277.60

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 4,136.60

Expense : 141.00

Total : 4,277.60

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Chemist C3				
Rawa Fleisher	07/12/2005	0.50	89.10	44.55
Total Professional Fees				44.55

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Charges						
Information Technology	64942	07/31/2005	0.50	3.000	1.00	1.50
Information Technology - US						
Total: Information Technology						1.50
Equipment/Supplies Charges						
Field Supplies/Services						
Field Equipment	64131	06/08/2005	0.25	10.000	1.00	2.50
Phone, mobile, digital cell						
Total: Field Supplies/Services						2.50
Printing						
Printing Supplies	63558	07/07/2005	12.50	1.000	1.00	12.50
US Drafting						
Total: Printing						12.50
Total Unit Pricing						16.50

Total Task : **** -- Services

Total : 61.05

Total Phase : 32 -- Groundwater Monitoring

Labor : 44.55

Expense : 16.50

Total : 61.05

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

4,338.65



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14303
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice # : 74825
Project : 013477
Project Name : Kokomo Delphi-Delco Elect.-Phase I
Invoice Group : **
Invoice Date : 9/28/2005
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 8/28/2005

Professional Fees

Professional Fees 4,123.83

Total Professional Fees 4,123.83

Expenses

Regular Expenses 12,069.45

Unit Pricing 325.00

Total Expenses 12,394.45

Amount Due This Invoice ** 16,518.28

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Professional Fees

<u>Class / Emp / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist B2				
Blaise Blastos	08/07/2005	0.50	71.10	35.55
Chemist C2				
Kathleen Shaw	08/26/2005	3.00	84.60	253.80
Draft/CADD/Graphics B3				
LeAnn Forche	08/16/2005	0.50	54.90	27.45
	08/24/2005	0.50	54.90	27.45
Draft/CADD/Graphics C3				
David Coss	08/23/2005	1.00	63.90	63.90
Engineer C 1				
Daniel A. Kieswetter	08/02/2005	1.00	83.70	83.70
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	08/01/2005	1.00	94.00	94.00
	08/02/2005	2.50	94.00	235.00
	08/04/2005	1.50	94.00	141.00
	08/05/2005	1.00	94.00	94.00
	08/09/2005	2.00	94.00	188.00
	08/10/2005	1.00	94.00	94.00
	08/11/2005	1.50	94.00	141.00
	08/13/2005	1.50	94.00	141.00
	08/23/2005	1.50	94.00	141.00
	08/24/2005	1.50	94.00	141.00
	08/25/2005	2.00	94.00	188.00
Office Clerk B2				
Patsy Parks	08/25/2005	1.50	39.60	59.40
Principal E3				
Frederick Blickle	08/25/2005	1.00	100.10	100.10
Secretary B1				
Ramona Rowsey	08/16/2005	0.25	47.70	11.93
Secretary B2				
TeKeshia Lucas	08/24/2005	1.00	47.70	47.70
TeKeshia Lucas	08/26/2005	0.50	47.70	23.85
Secretary C1				
Marianne Wesley	08/01/2005	0.50	47.70	23.85
Tech. B1				
Nathan Kuhl	08/03/2005	4.00	62.10	248.40
	08/04/2005	7.00	62.10	434.70
	08/22/2005	1.00	62.10	62.10
	08/23/2005	4.00	62.10	248.40
	08/24/2005	4.00	62.10	248.40
	08/26/2005	0.50	62.10	31.05
Total Professional Fees				3,629.73

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
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Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor Costs - Non Affiliate					
Subcontractor					
Layne Christensen	400368901	11/30/2004	11,575.69	1.00	11,575.69
		Subcontractor expenses			
		Total: Subcontractor			11,575.69
Subs: Laboratory					
Lab Expenses					
Severn Trent Laboratories,	400364425	08/19/2005	225.00	1.00	225.00
		Analytical			
		Total: Lab Expenses			225.00
Employee Project Expenses					
Lodging					
Nathan Kuhl	400361104	08/04/2005	82.14	1.00	82.14
		Lodging			
		Total: Lodging			82.14
Employee Meals					
Nathan Kuhl	400361104	08/03/2005	15.95	1.00	15.95
		Meal			
	400361104	08/04/2005	8.32	1.00	8.32
		Meal			
		Total: Employee Meals			24.27
Transportation					
Nathan Kuhl	400361104	08/03/2005	52.79	1.00	52.79
		Fuel			
	400361104	08/05/2005	82.86	1.00	82.86
		Rental Truck			
		Total: Transportation			135.65
Field Supplies/Services					
Nathan Kuhl	400361104	08/04/2005	25.41	1.00	25.41
		Field Supplies			
	400361104	08/04/2005	1.29	1.00	1.29
		Field Supplies			
		Total: Field Supplies/Services			26.70
Total Regular Expenses					12,069.45

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	66700	08/28/2005	48.75	3.000	1.00	146.25
Information Technology - US						
		Total: Information Technology				146.25
Equipment/Supplies Charges						
Field Supplies/Services						
Field Supplies	66793	08/04/2005	25.00	1.000	1.00	25.00
CRA Field Supplies						
		Total: Field Supplies/Services				25.00
Field Supplies/Services						

Invoice #: 74825

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies Charges						
Field Supplies/Services						
Field Equipment	65560	07/07/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
		Total:	Field Supplies/Services			10.00
Printing						
Printing Supplies	66299	08/20/2005	26.25	1.000	1.00	26.25
US Drafting						
		Total:	Printing			26.25
		Total Unit Pricing				207.50

Total Task : ** -- Services**

Total : 15,906.68

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 3,629.73
Expense : 12,276.95
Total : 15,906.68

Phase : 32 -- Groundwater Monitoring

Task : ** -- Services**

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist B2				
Blaise Blastos	08/02/2005	0.50	71.10	35.55
Blaise Blastos	08/22/2005	0.50	71.10	35.55
	08/25/2005	0.50	71.10	35.55
Chemist C3				
Rawa Fleisher	08/01/2005	1.00	89.10	89.10
IS/IT/DB C1				
Mary Cameron	08/26/2005	1.50	71.10	106.65
Purchasing/Maintenance A2				
Lynn Jancetic	08/02/2005	0.50	39.60	19.80
Secretary A2				
Emily Beeton	08/24/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	08/22/2005	2.00	62.10	124.20
Total Professional Fees				494.10

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	66700	08/28/2005	7.50	3.000	1.00	22.50
Information Technology - US						
Total:	Information Technology					22.50

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/Supplies Charges						
Printing						
Printing Supplies	66299	08/20/2005	95.00	1.000	1.00	95.00
US Drafting						
Total: Printing						95.00
Total Unit Pricing						117.50

Total Task : **** -- Services

Total : 611.60

Total Phase : 32 -- Groundwater Monitoring

Labor : 494.10
 Expense : 117.50
 Total : 611.60

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I 16,518.28

Notes @ rdd.com
Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle
 17301 W. Colfax Ave., Suite 265 - Golden, CO 80401

Chicago, IL 60674

Phone 303/279-0171 - Fax 303/278-0135

DEC - 11 - 04

INVOICE**10512243**

Page: 1 of 3

SOLD TO:

CRA
 14496 Sheldon Rd, Ste 200
 Plymouth, MI 48170-

Client contact:
 Gordon Hotchkiss
 (734) 453-5123

DATE: 11/30/2004

PO #

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
	Delphi Plant 1, Kokomo, IN		
1 trip	Mobilization - From Golden, CO	2,000.00	2,000.00
	November 1, 2004		
1 day	Daily Service Charge	750.00	750.00
	--Footage Charges, MW-18		
177 feet	Optical Televiewer Log	3.00	531.00
186 feet	Caliper Log	0.30	55.80
186 feet	Gamma & Electric Log	0.45	83.70
1 well	Heat Pulse Flowmeter Log	500.00	500.00
1170.50 ls	Probe and Cable Loss Protection (35% of total footage charge)	0.35	409.68
	November 2, 2004		
1 day	Daily Service Charge	750.00	750.00
	--Footage Charges, MW-19		
177 feet	Optical Televiewer Log	3.00	531.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

-000RI-

Thank you for your business
 Layne Christensen is an Equal Opportunity Employer

Original
 (Continued)

Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle Chicago, IL 60674
17301 W. Colfax Ave., Suite 265 - Golden, CO 80401 Phone 303/278-0171 - Fax 303/278-0135

INVOICE

10512243

Page: 2 of 3

SOLD TO:

CRA
14496 Sheldon Rd, Ste 200
Plymouth, MI 48170-

DATE: 11/30/2004

PO #

Client contact:
Gordon Hotchkiss
(734)453-5123

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
186 feet	Caliper Log	0.30	55.80
184 feet	Gamma & Electric Log	0.45	82.80
1 well	Heat Pulse Flowmeter Log	500.00	500.00
	--Footage Charges, AM-1		
326 feet	Optical Televiewer Log	3.00	978.00
325 feet	Gamma & Electric Log	0.45	146.25
2147.60 feet	Probe and Cable Loss Protection (35% of total footage charge)	0.35	751.66
	Image Log Processing		
3 well	Setup Charge	150.00	450.00
680 feet	Fracture Tables	3.00	2,040.00
680 feet	Rose Plots & Stereonet Projections (n/c)	0.00	0.00
134 page	Original generation of Plots	2.50	335.00
5 days	Per Diem and Lodging (on-site and travel)	125.00	625.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

-000RI-

Thank you for your business
Layne Christensen is an Equal Opportunity Employer

Original
(Continued)

Layne Christensen Company

Coleg Division

Remit to: 5916 Paysphere Circle Chicago, IL 60674
17301 W. Colfax Ave., Suite 265 - Golden, CO 80401 Phone 303/279-0171 - Fax 303/278-0135

INVOICE

10512243

Page: 3 of 3

SOLD TO:

CRA
14496 Sheldon Rd, Ste 200
Plymouth, MI 48170-

DATE: 11/30/2004

PO # _____

Client contact:
Gordon Hotchkiss
(734)453-5123

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
Total Amount			11,575.6
Total Tax			0.0
Total Invoice			11,575.69

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

-000RI-

Thank you for your business
Layne Christensen is an Equal Opportunity Employer

Original



STL

Invoice

STL N Canton
4101 Shuffel Drive NW
North Canton, OH 44720
Tel: (330) 497-9396
Fax: (330) 497-0772 FAX

REMIT
TO:

Severn Trent Laboratories, Inc.
P.O. Box 7777 W4305
Philadelphia, PA 19175-4305

Bill To:

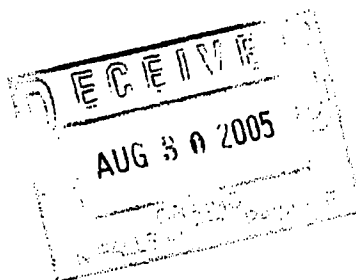
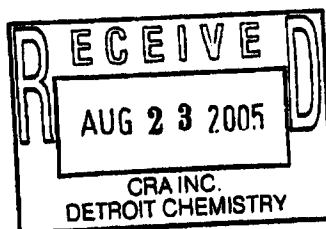
Paul Wiseman (PM)
Conestoga Rovers & Assoc., Inc
14496 Sheldon Rd Suite 200
Plymouth, MI 48170

Number	24083659	Date	19 AUG 05
STL Project Number	ASH060209	Customer Number	00057787
Terms	NET 30 DAYS		

Customer Contact
SAMPLE RECEIVING DATE : 8/06/05
REPORT DATE : 8/17/05
Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc
14496 Sheldon Rd Suite 200
Plymouth, MI 48170

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
2		WATER	WATER, 8260B, TCL VOCs	75.00	150.00
1		WATER	* QC * WATER, 8260B, TCL VOCs	75.00	75.00



APPROVAL OF INVOICE	
PROJECT #	13477-31
DATE	8/26/05
SIGN/INIT	T. Lucas
SOG#	145
TYPE <input type="checkbox"/> OFFICE <input type="checkbox"/> FIELD SUPPLY	
<input type="checkbox"/> LAB <input type="checkbox"/> SUB. CON.	
<input type="checkbox"/> 411468	

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P. O. Number / Contract Number / Reference

/13477-31/DELPHI-PLANT 1

STL Project Manager

Denise D. Heckler

Salesperson

ORIGINAL

Severn Trent Laboratories, Inc.

Sub Total
Tax
Total

225.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice # : 77084
Project : 013477
Project Name : Kokomo Delphi-Delco Elect.-Phase I
Invoice Group : **
Invoice Date : 10/28/2005
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1% per month payable on overdue accounts.

For Professional Services Rendered through: 9/30/2005

Professional Fees

Professional Fees 9,832.53

Total Professional Fees 9,832.53

Expenses

Regular Expenses 729.14

Unit Pricing 973.78

Total Expenses 1,702.92

Amount Due This Invoice ** 11,535.45

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer
ISO 9001
REGISTERED COMPANY FOR
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Clerk 986				
Jason Koch	08/30/2005	0.50	39.60	19.80
Draft/CADD/Graphics B3				
LeAnn Forche	09/15/2005	1.00	54.90	54.90
	09/19/2005	0.50	54.90	27.45
Sharon Schaufele	08/30/2005	1.00	54.90	54.90
	09/14/2005	2.50	54.90	137.25
	09/15/2005	4.50	54.90	247.05
	09/16/2005	4.00	54.90	219.60
	09/19/2005	0.50	54.90	27.45
Draft/CADD/Graphics C3				
Melissa A. Jerome	09/21/2005	0.50	63.90	31.95
David Coss	08/29/2005	2.00	63.90	127.80
	09/19/2005	1.00	63.90	63.90
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	08/29/2005	3.00	94.00	282.00
	08/30/2005	6.00	94.00	564.00
	08/31/2005	3.00	94.00	282.00
	09/02/2005	2.00	94.00	188.00
	09/07/2005	2.50	94.00	235.00
	09/12/2005	1.00	94.00	94.00
	09/14/2005	2.50	94.00	235.00
	09/15/2005	2.00	94.00	188.00
	09/16/2005	5.50	94.00	517.00
	09/19/2005	3.00	94.00	282.00
	09/20/2005	3.00	94.00	282.00
	09/21/2005	2.50	94.00	235.00
	09/22/2005	2.00	94.00	188.00
	09/23/2005	2.00	94.00	188.00
	09/26/2005	2.50	94.00	235.00
	09/27/2005	1.00	94.00	94.00
	09/28/2005	1.00	94.00	94.00
Information Technologist B2				
Sophia Kubicka	09/14/2005	3.50	60.30	211.05
Office Clerk B2				
Patsy Parks	09/19/2005	1.50	39.60	59.40
Secretary B1				
Ramona Rowsey	09/19/2005	0.75	47.70	35.78
	09/29/2005	0.50	47.70	23.85
Secretary B2				
TeKeshia Lucas	08/31/2005	0.50	47.70	23.85
Secretary C1				
Marianne Wesley	09/21/2005	0.50	47.70	23.85
	09/23/2005	0.50	47.70	23.85
Tech. B1				

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : --- - Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tech. B1				
Nathan Kuhl	08/29/2005	2.00	62.10	124.20
	08/30/2005	8.00	62.10	496.80
	08/31/2005	2.00	62.10	124.20
	09/12/2005	1.00	62.10	62.10
	09/14/2005	6.00	62.10	372.60
	09/15/2005	8.00	62.10	496.80
	09/19/2005	4.00	62.10	248.40
	09/21/2005	8.00	62.10	496.80
	09/27/2005	8.00	62.10	496.80
	09/28/2005	6.00	62.10	372.60
Technical Apprentice - B				
Eric Steffler	09/19/2005	3.00	54.90	164.70
Total Professional Fees				9,052.68

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor Costs - Non Affiliate					
Subcontractor					
Ortman Drilling Inc.	400371921	09/30/2005	717.50	1.00	717.50
		Pump removal			
		Total: Subcontractor			717.50
Employee Project Expenses					
Employee Meals					
Nathan Kuhl	400370688	09/27/2005	11.64	1.00	11.64
		Meal			
		Total: Employee Meals			11.64
Total Regular Expenses					729.14

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	68921	09/30/2005	126.25	3.000	1.00	378.75
Information Technology - US						
		Total: Information Technology				378.75
Personal Vehicle Expenses						
Personal Vehicle Mileage						
Nathan Kuhl	68599	09/27/2005	600.00	0.405	1.00	243.00
Employee Vehicle - Miles		Mileage				
		Total: Personal Vehicle Mileage				243.00
Equipment/Supplies Charges						
Field Supplies/Services						
Field Equipment	68731	09/27/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
		Total: Field Supplies/Services				10.00

Photocopies

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** - Services

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies Charges						
Photocopies						
Photocopies	68397	09/27/2005	106.00	0.130	1.00	13.78
US PhotoCopy	68431	09/30/2005	194.00	0.130	1.00	25.22
US PhotoCopy	68431	09/30/2005	28.00	0.130	1.00	3.64
Total: Photocopies						42.64
Photocopies						
Photocopies	68352	09/27/2005	21.00	1.000	1.00	21.00
US PhotoCopy						
Total: Photocopies						21.00
Printing						
Printing Supplies	67953	09/29/2005	51.25	1.000	1.00	51.25
US Drafting	68752	09/30/2005	10.20	1.000	1.00	10.20
US Drafting	68752	09/30/2005	18.00	1.000	1.00	18.00
Total: Printing						79.45
Office Supplies						
Office Supplies	68778	09/23/2005	90.00	1.000	1.00	90.00
US Office Recovery						
Total: Office Supplies						90.00
Data Management						
Computer Charges	50036	09/30/2005	3.50	11.626	1.00	35.00
US Specialized Computer Application Charge						
Total: Data Management						35.00
Total Unit Pricing						899.84

Total Task : *** - Services

Total : 10,681.66

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 9,052.68
 Expense : 1,628.98
 Total : 10,681.66

Phase : 32 -- Groundwater Monitoring

Task : **** - Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist E1				
Paul Wiseman	08/29/2005	0.50	112.50	56.25
Clerk 986				
Jason Koch	09/28/2005	0.50	39.60	19.80
IS/IT/DB C1				

Phase : 32 - Groundwater Monitoring

Task : *** - Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
IS/IT/DB C1				
Mary Cameron	08/29/2005	3.50	71.10	248.85
Scientist C3				
Wesley J. Dyck	09/15/2005	1.00	89.10	89.10
	09/16/2005	0.50	89.10	44.55
Secretary A2				
Emily Beaton	09/02/2005	0.50	47.70	23.85
	09/14/2005	0.50	47.70	23.85
Secretary B2				
TeKeshia Lucas	08/30/2005	0.50	47.70	23.85
Barbara Werner	09/16/2005	0.50	47.70	23.85
Total Professional Fees				553.95

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	68921	09/30/2005	8.00	3.000	1.00	24.00
Information Technology - US						
Total: Information Technology						24.00
Equipment/Supplies Charges						
Photocopies						
Photocopies	68431	09/30/2005	338.00	0.130	1.00	43.94
US Photocopy						
Total: Photocopies						43.94
Total Unit Pricing						67.94

Total Task : *** - Services

Total : 621.89

Total Phase : 32 - Groundwater Monitoring

Labor : 553.95
 Expense : 67.94
 Total : 621.89

Phase : 33 - Groundwater Modeling

Task : **** - Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate D1				
Joseph P. Rothfischer	09/26/2005	1.00	106.20	106.20
Associate E1				
Steven M. Harris	08/29/2005	1.00	119.70	119.70
Total Professional Fees				225.90

Phase : 33 -- Groundwater Modeling

Task : **** -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Charges						
Information Technology						
Information Technology	68921	09/30/2005	2.00	3.000	1.00	6.00
Information Technology - US						
Total: Information Technology						6.00
Total Unit Pricing						6.00

Total Task : **** -- Services

Total : 231.90

Total Phase : 33 -- Groundwater Modeling

Labor : 225.90
 Expense : 6.00
 Total : 231.90

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I 11,535.45

ORTMAN DRILLING, INC.
241 NORTH 300 WEST
KOKOMO, INDIANA 46901
765-459-4125

INVOICE

Page 1

CUSTOMER NO.

INVOICE NO.
510360 -IN

SHIP TO:

Phone: 716/297-6152
Cell Phone:

CRA
ATTN: PURCHASING
2055 NIAGARA FALLS BLVD
Niagara Falls NY 14304

1 1/2% Monthly Service Charge on past due accounts 18% YPR

OCT 06 2005

412401

09/30/05

NO TERMS

Remove pump, drop pipe, and appurtenances from well # 1915 at Elizabeth St Kokomo IN, extend well casing above ground level, install cap on well, and plug water lines to house.

1. 6' x 8' x 1/2" Corrugating Sxs 4"
3. 6' x 8' x 1/2" Corrugating 4"
1. 6' x 8' x 1/2" Corrugating 4"
2. 6' x 8' x 1/2" Corrugating 4"
2. 6' x 8' x 1/2" Corrugating 4"
4. 6' x 8' x 1/2" Corrugating 4"

3/4 - 6 2005

CHINA'S POLITICAL ECONOMY

ADDITIONAL WORK ON PG # 412401 VERBA
APPROVED BY ANDREW KUHLE

1.4 Ton washed f

100

Mr. Dave T. N.

...OR CALLING US...

	Total	.00
	Tax Credit	717.50

Sales 1.00

TOTAL DUE 717.50

Work Location: 1618 S ELIZABETH ST HOWARD CO

A Finance Charge of 1 1/2% per month (18% Annualized) will be charged to all accounts not paid in full within 30 days of date of invoice. Any legal fees incurred by us in the collection of unpaid bills will be charged to our customer.



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice #: 79297
Project: 013477
Project Name: Kokomo Delphi-Delco Elect.-Phase I
Invoice Group: **
Invoice Date: 11/24/2005
Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 10/30/2005

Professional Fees

Professional Fees 5,078.92

Total Professional Fees 5,078.92

Expenses

Regular Expenses 46.64

Unit Pricing 236.71

Total Expenses 283.35

Amount Due This Invoice **

5,362.27

CRA has received payment
from Delphi for post-petition
amount of this invoice,
which is \$ 3,230.09,
leaving balance of \$ 2,132.18

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD/Graphics B3				
LeAnn Forche	10/17/2005	0.50	54.90	27.45
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	10/03/2005	2.50	94.00	235.00
	10/04/2005	3.50	94.00	329.00
	10/05/2005	1.00	94.00	94.00
	10/06/2005	2.00	94.00	188.00
	10/10/2005	2.50	94.00	235.00
	10/11/2005	2.50	94.00	235.00
	10/12/2005	1.00	94.00	94.00
	10/14/2005	2.00	94.00	188.00
	10/17/2005	0.50	94.00	47.00
	10/19/2005	1.00	94.00	94.00
	10/21/2005	1.00	94.00	94.00
	10/24/2005	3.00	94.00	282.00
	10/25/2005	4.50	94.00	423.00
	10/26/2005	4.50	94.00	423.00
	10/27/2005	2.00	94.00	188.00
	10/28/2005	1.00	94.00	94.00
Principal E3				
Frederick Blickle	10/04/2005	1.00	100.10	100.10
	10/11/2005	2.00	100.10	200.20
	10/18/2005	0.50	100.10	50.05
	10/29/2005	0.50	100.10	50.05
Scientist D2				
Susanne M Schlotzhauer	10/03/2005	7.00	95.40	667.80
Secretary B1				
Ramona Rowsey	10/05/2005	0.25	47.70	11.93
	10/06/2005	0.25	47.70	11.93
	10/17/2005	0.25	47.70	11.93
	10/25/2005	0.25	47.70	11.93
Secretary C1				
Marianne Wesley	10/04/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	10/03/2005	3.00	62.10	186.30
	10/06/2005	1.00	62.10	62.10
	10/07/2005	2.00	62.10	124.20
	10/10/2005	1.00	62.10	62.10
	10/11/2005	2.00	62.10	124.20
	10/17/2005	1.00	62.10	62.10
Total Professional Fees				5,055.07

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					

Invoice #: 79297

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
FedEx	400372507	09/26/2005	16.74	1.00	16.74
		express mail			
	400372507	09/26/2005	18.74	1.00	18.74
		express mail			
	400376114	10/03/2005	11.16	1.00	11.16
		EDI Express Mail Shipments 09/27-10/25/05			
Total: Delivery					46.64
Total Regular Expenses					46.64

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	70472	10/30/2005	58.00	3.000	1.00	174.00
Information Technology - US						
Total: Information Technology						174.00
Equipment/Supplies Charges						
Photocopies						
Photocopies	70114	10/25/2005	296.00	0.130	1.00	38.48
US Photocopy						
Total: Photocopies						38.48
Telephone						
Telephone	69717	10/04/2005	3.63	1.000	1.00	3.63
Telephone Recovery						
Total: Telephone						3.63
Total Unit Pricing						216.11

Total Task : **** -- Services

Total : 5,317.82

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 5,055.07
 Expense : 262.75
 Total : 5,317.82

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Secretary A2				
Emily Beeton	10/06/2005	0.50	47.70	23.85
Total Professional Fees				23.85

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						

Invoice # : 79297

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	70472	10/30/2005	0.50	3.000	1.00	1.50
Information Technology - US						
Total: Information Technology						1.50
Equipment/Supplies Charges						
Telephone						
Telephone	69766	10/28/2005	19.10	1.000	1.00	19.10
Telephone Recovery						
Total: Telephone						19.10
Total Unit Pricing						20.60

Total Task : ** -- Services**

Total : 44.45

Total Phase : 32 -- Groundwater Monitoring

Labor : 23.85
Expense : 20.60
Total : 44.45

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

5,362.27



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile:716•297-2265
www.CRAworld.com

Delphi-Harrison Thermal Systems
200 Upper Mountain Road
Lockport, NY 14094

Date: 3/13/2006

Attention: Greg Kulka

Statement

Project: 031096 -- Delphi Lockport Source Testing

Invoice Group: **Standard

Invoice

Number	Date	Amount	Balance
25629	5/6/2003	322.75	322.75

Overdue Finance Charge 0.00

Total Due: Project: 031096 -- Delphi Lockport Source Testing 322.75

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	322.75	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

If you should have any questions or concerns regarding the information described on this statement
please contact Dan Collins at Phone (519) 725-3313, Fax (519) 725-2016, or email -
dcollins@craworld.com.


**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd., Suite #3, Niagara Falls, NY 1430
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

**Delphi-Harrison Thermal Systems
200 Upper Mountain Road
Lockport, NY. 14094**

**Invoice # : 25629
Project : 031096
Project Name : Delphi Lockport Source Testing
Invoice Group : **
Invoice Date : 05/06/2003
Purchase Order : LPS64604**

Attention: Greg Kulka

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 3/30/2003

Total Project Fee Authorized	7,911.75
Percent Complete as of 4/6/2003	<u>100.00</u>
Fee Earned To Date	7,911.75
Less Previous Billings	7,589.00
Current Billing Amount	322.75
Amount Due this Invoice	<u><u>322.75</u></u>

Steven Wilsey

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile:716•297-2265
www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement

Project: 036903 -- Delphi-ProjectKeystone-Facility

Invoice Group: 0101

Invoice

Number	Date	Amount	Balance
57406	1/25/2005	3,420.00	3,420.00

Overdue Finance Charge 0.00

Total Due: Project: 036903 -- Delphi-ProjectKeystone-Facility 3,420.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	3,420.00	0.00

REMITTANCE ADDRESS

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Department 406
P.O. Box 8000
Buffalo, NY 14267

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Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN 46256

Invoice # : 57406
Project : 036903
Project Name : Project Keystone-Phase I ESA/ECA
Invoice Group : 01
Invoice Date : 01/25/2005
Purchase Order : Full Backup

Attention : Tim Renner

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 12/26/2004

Total Project Fee Authorized	3,420.00
Percent Complete as of 1/2/2005	100.00
Fee Earned To Date	3,420.00
Less Previous Billings	0.00
Current Billing Amount	3,420.00
Amount Due this Invoice	3,420.00

John W. Pentilchuk

REMITTANCE ADDRESS

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Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0303

Invoice

Number	Date	Amount	Balance
55423	12/30/2004	2,754.13	2,754.13

Overdue Finance Charge 0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

2,754.13

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	2,754.13	0.00

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Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
2900 South Scatterfield Road
Room 18-225
P.O. Box 2439
Anderson, IN. 46013-2439

Invoice # : 55423
Project : 037616
Project Name : Brunswick Phase I ESA
Invoice Group : 03
Invoice Date : 12/30/2004
Purchase Order :

Attention: Tim Renner

TERMS: Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

For Professional Services Rendered through: 11/28/2004

Professional Fees

Professional Fees 2,379.60

Total Professional Fees 2,379.60

Expenses

Regular Expenses 226.35

Unit Pricing 148.18

Total Expenses 374.53

Current Invoice 2,754.13

Budget Available 7,600.00

Amount Due This Invoice ** 2,754.13

Project Fee : 7,600.00
Billings to Date : 2,754.13
Total Remaining: 4,845.87

John W. Pentilchuk

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Project : 037616 -- Battery Plants Phase I ESA

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Invoice #: 55423

Phase : 03 -- Brunswick Phase I ESA

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate D2				
John W. Pentilchuk	09/29/2004	0.50	106.20	53.10
	09/30/2004	0.50	106.20	53.10
	11/11/2004	0.50	106.20	53.10
	11/23/2004	0.50	106.20	53.10
	11/24/2004	0.50	106.20	53.10
Engineer D3				
Henry Alexander	11/16/2004	1.00	111.60	111.60
	11/17/2004	2.00	111.60	223.20
	11/18/2004	1.00	111.60	111.60
	11/19/2004	8.00	111.60	892.80
	11/22/2004	5.00	111.60	558.00
Scientist B2				
Christy Gerges	11/18/2004	1.50	68.40	102.60
	11/19/2004	0.50	68.40	34.20
Scientist C2				
Kelly Connolly	11/16/2004	0.50	80.10	40.05
	11/23/2004	0.50	80.10	40.05
Total Professional Fees				2,379.60

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Field Supplies/Services					
Environmental Data Resourc	400319274	11/17/2004	220.00	1.00	220.00
		City Dir/EDR Radius Map			
Total: Field Supplies/Services					220.00
Employee Project Expenses					
Field Supplies/Services					
Henry Alexander	400318151	11/19/2004	6.35	1.00	6.35
		Field Supplies- Camera			
Total: Field Supplies/Services					6.35
Total Regular Expenses					226.35

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	49630	09/30/2004	1.00	2.500	1.00	2.50
Information Technology - US	52647	11/28/2004	21.50	2.500	1.00	53.75
Information Technology - US						
Total: Information Technology						56.25
Personal Vehicle Expenses						
Personal Vehicle Mileage						
Henry Alexander	52314	11/19/2004	167.00	0.375	1.00	62.63
Employee Vehicle - Miles		Mileage				
Total: Personal Vehicle Mileage						62.63
Equipment/Supplies Internal Charges						
Telephone						
Telephone	40010	11/28/2004	32.04	1.000 CD	1.00	26.18

Project : 037616 -- Battery Plants Phase I ESA

Pg 51 of 145

Invoice # : 55423

Phase : 03 -- Brunswick Phase I ESA

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
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Equipment/Supplies Internal Charges

Canadian Telephone Charges

Total: Telephone

26.18

Photocopies

Photocopies

52349

11/26/2004

24.00

0.130

1.00

3.12

US Photocopy

Total: Photocopies

3.12

Total Unit Pricing

148.18

Total Phase : 03 -- Brunswick Phase I ESA

Labor : 2,379.60

Expense : 374.53

Total : 2,754.13

Total Project: 037616 -- Battery Plants Phase I ESA

2,754.13



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www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0404

Invoice

Number	Date	Amount	Balance
85847	2/21/2006	1,228.49	1,228.49

Overdue Finance Charge 0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

1,228.49

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
1,228.49	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Telephone: 716-297-6150 Facsimile: 716-297-2265
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Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN. 46256

Invoice #: 85847
Project: 037616
Project Name: Phase II ESA-Anaheim Battery Plant
Invoice Group: 04
Invoice Date: 2/21/2006
Purchase Order: JES54026

Attention: Tim Renner

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees 1,179.90

Total Professional Fees 1,179.90

Expenses

Unit Pricing 48.59

Total Expenses 48.59

Amount Due This Invoice ** 1,228.49

John W. Pentilchuk

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Phase : 04 -- Phase II ESA-Anaheim Battery Plant -- PO#: JES54026

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate D3					
John W. Pentilchuk	04/18/2005	1.00	114.30		114.30
	04/19/2005	0.50	114.30		57.15
	04/21/2005	0.50	114.30		57.15
Engineer A2					
Paula Schuster	04/13/2005	2.50	67.50		168.75
	04/14/2005	0.50	67.50		33.75
	04/18/2005	0.50	67.50		33.75
Engineer C3					
Jeanne Piercey	04/11/2005	1.50	100.80		151.20
	04/13/2005	0.50	100.80		50.40
	04/14/2005	2.00	100.80		201.60
	04/17/2005	2.00	100.80		201.60
	04/18/2005	0.50	100.80		50.40
Office Clerk B2					
Tracy Giorgio	01/02/2006	0.50	40.50		20.25
Print Room Operator A2					
Zofia Watorowski	04/28/2005	0.50	39.60		19.80
Print Room Operator B1					
Elizabeth Jaros	03/31/2005	0.50	39.60		19.80
Total Professional Fees					1,179.90

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	75416	01/29/2006	0.50	3.000	1.00	1.50
Information Technology - US	61612	05/29/2005	0.50	3.000	1.00	1.50
Information Technology - US	59843	04/24/2005	12.50	3.000	1.00	37.50
Information Technology - US						
Total: Information Technology						40.50
Equipment/Supplies Internal Charges						
Telephone						
Telephone	44519	04/22/2005	10.24	1.000 CD	1.00	8.09
Canadian Telephone Charges						
Total: Telephone						8.09
Total Unit Pricing						48.59

Total Phase : 04 -- Phase II ESA-Anaheim Battery Plant -- PO#: JES54026

Labor : 1,179.90
 Expense : 48.59
 Total : 1,228.49

Total Project: 037616 -- Battery Plants Phase I ESA

1,228.49



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www.CRAworld.com

Delphi Sistemas de Energia S.A.
Av. de las Industrias No. 4909
Zona Industrial Nombre de Dios
Chihuahua, ** Mexico

Date: 3/13/2006

Attention: Jorge Gonzalez

Statement

Project: 037939 -- Project Freedom - Phase I ESA

Invoice Group: 0202

Invoice

Number	Date	Amount	Balance
68220	6/28/2005	7,097.70	7,097.70
86905	3/2/2006	6,364.25	6,364.25

Overdue Finance Charge

0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA

~~13,461.95~~
7,097.70

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
6,364.25	0.00	0.00	7,097.70	0.00

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Department 406
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Buffalo, NY 14267

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www.CRAworldwide.com

Delphi **S**istemas de Energia S.A.
Av. de las Industrias No. 4909
Zona Industrial Nombre de Dios
Chihuahua, Chihuahua, Mexico

Invoice # : 68220
Project : 037939
Project Name : Phase II ESA
Invoice Group : 02
Invoice Date : 6/28/2005
Purchase Order :

Attention: Jorge Gonzalez

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 5/29/2005

Professional Fees

Professional Fees 4,438.80

Total Professional Fees 4,438.80

Expenses

Regular Expenses 2,474.40

Unit Pricing 184.50

Total Expenses 2,658.90

Amount Due This Invoice ** 7,097.70

John W. Pentlichuk

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Project : 037 939 - Project Freedom - Phase I ESA

Phase : 02 - Phase II ESA

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate D3				
John W. Pen tilchuk	04/26/2005	0.50	114.30	57.15
	04/28/2005	0.50	114.30	57.15
	05/06/2005	0.50	114.30	57.15
	05/11/2005	0.50	114.30	57.15
Draft/CADD/Graphics C3				
Roger B. Barnderob	05/10/2005	3.00	63.90	191.70
Draft/CADD/Graphics D3				
Bruce Ogilvie	05/06/2005	1.00	72.00	72.00
	05/09/2005	0.50	72.00	36.00
Scientist B3				
Michael Cruz	04/29/2005	1.00	71.10	71.10
	05/02/2005	8.00	71.10	568.80
	05/03/2005	10.00	71.10	711.00
	05/04/2005	10.00	71.10	711.00
	05/05/2005	8.00	71.10	568.80
	05/06/2005	4.00	71.10	284.40
	05/18/2005	2.00	71.10	142.20
	05/23/2005	6.00	71.10	426.60
	05/24/2005	6.00	71.10	426.60
Total Professional Fees				4,438.80

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Field Supplies/Services					
Conestoga-Rovers Y	400347568	05/11/2005	322.75	1.00	322.75
	400347568	05/11/2005	2,151.65	1.00	2,151.65
Total: Field Supplies/Services					2,474.40
Total Regular Expenses					2,474.40

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	61612	05/29/2005	61.50	3.000	1.00	184.50
Information Technology - US						
Total: Information Technology						184.50
Total Unit Pricing						184.50

Total Phase : 02 - Phase II ESA

Labor :	4,438.80
Expense :	2,658.90
Total :	7,097.70

Total Project: 037939 - Project Freedom - Phase I ESA

7,097.70

**ADDITIONAL A/R STATEMENTS
AND INVOICES NOT CONTAINED
IN CLAIM 2339 DATED MARCH 14,
2006**



**CONESTOGA-ROVERS
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2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile: 716•297-2265
www.CRAworld.com

Delphi Corporation
2000 Forrer Blvd.
MC 4-03
Kettering, OH 45420

Date: 5/3/2007

Attention: John Ridd

Statement

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice Group: 0202

Invoice

Number	Date	Amount	Balance
88254	3/21/2006	18,828.84	18,828.84

Overdue Finance Charge 0.00

Total Due: Project: 037615 -- Phase I ESA Delphi Corp. 18,828.84

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	18,828.84	0.00

REMITTANCE ADDRESS

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Department 406
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Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Corporation
2000 Forrer Blvd.
MC 4-03
Kettering, OH. 45420

Invoice # : 88254
Project : 037615
Project Name : Phase II ESA
Invoice Group : 02
Invoice Date : 3/21/2006
Purchase Order : JES53820

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees	8,539.65	
Total Professional Fees		8,539.65

Expenses

Regular Expenses	10,286.94	
Unit Pricing	2.25	
Total Expenses		10,289.19
Current Invoice		18,828.84
Budget Available		18,828.84
Amount Due This Invoice **		18,828.84

Project Fee :	18,828.84
Billings to Date :	18,828.84
Total Remaining:	0.00

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Project : 037615 -- Phase I ESA Delphi Corp.

Pg 63 of 145

Invoice # : 88254

Phase : 02 -- Phase II ESA**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Associate D3					
John W. Pentilchuk	02/10/2005	1.00	114.30		114.30
	02/14/2005	0.50	114.30		57.15
	02/23/2005	1.00	114.30		114.30
Associate E1					
Steven Day	12/10/2004	1.00	115.20		115.20
	12/13/2004	1.00	115.20		115.20
	12/20/2004	0.50	115.20		57.60
	12/22/2004	0.50	115.20		57.60
	02/02/2005	1.00	119.70		119.70
	02/15/2005	0.50	119.70		59.85
Chemist B3					
Stephanie A. Berton	12/13/2004	2.50	68.40		171.00
	12/14/2004	2.50	68.40		171.00
	12/20/2004	1.50	68.40		102.60
	12/21/2004	0.50	68.40		34.20
	12/22/2004	1.50	68.40		102.60
	01/06/2005	1.50	71.10		106.65
	01/11/2005	0.50	71.10		35.55
	01/12/2005	1.50	71.10		106.65
	01/17/2005	1.00	71.10		71.10
	01/18/2005	0.50	71.10		35.55
	01/19/2005	1.50	71.10		106.65
	01/24/2005	1.00	71.10		71.10
	01/25/2005	1.00	71.10		71.10
	01/26/2005	1.00	71.10		71.10
	02/01/2005	5.00	71.10		355.50
	02/02/2005	2.00	71.10		142.20
	02/08/2005	0.50	71.10		35.55
Draft/CADD/Graphics C3					
Roger B. Banderob	02/01/2005	1.00	63.90		63.90
Engineer D1					
Daniel N. Huff	12/09/2004	2.00	99.90		199.80
	12/10/2004	2.00	99.90		199.80
	12/15/2004	1.00	99.90		99.90
	12/16/2004	2.00	99.90		199.80
	12/19/2004	5.00	99.90		499.50
	12/20/2004	12.00	99.90		1,198.80
	12/21/2004	13.00	99.90		1,298.70
	12/22/2004	0.50	99.90		49.95
	12/23/2004	0.50	99.90		49.95
Engineer D2					
Daniel N. Huff	01/06/2005	3.00	107.10		321.30
	01/10/2005	3.00	107.10		321.30
	01/11/2005	2.00	107.10		214.20
	01/14/2005	2.00	107.10		214.20
	01/19/2005	8.00	107.10		856.80
Office Clerk B2					
Tracy Giorgio	02/17/2005	0.50	39.60		19.80

Project : 037615 -- Phase I ESA Delphi Corp.

Invoice # : 88254

Phase : 02 -- Phase II ESA**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Print Room Operator A1					
Margaret Sowa	02/16/2005	1.00	39.60		39.60
Purchasing/Maintenance A3					
Lynn Jancetic	12/16/2004	0.50	39.60		19.80
Secretary C1					
Patti L. Woods	02/02/2005	0.50	47.70		23.85
	02/09/2005	0.50	47.70		23.85
Secretary D2					
Evi Villapiana	02/08/2005	0.50	47.70		23.85
Total Professional Fees					8,539.65

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor Costs - Non Affiliate					
Subcontractor					
Atlas Geo-Sampling Company					
Atlas Geo-Sampling Company	400326747	12/31/2004	4,385.00	1.00	4,385.00
SCOPE OF WORK 37615					
Total: Subcontractor					4,385.00

Subs: Laboratory**Lab Expenses**

Severn Trent Laboratories, Inc.				
Severn Trent Laboratories, Inc.400330056	01/18/2005	4,612.58	1.00	4,612.58
	analytical			
400330060	01/25/2005	28.00	1.00	28.00
	analytical			
Total: Lab Expenses				<u>4,640.58</u>

Project Purchases**Delivery**

FedEx					
FedEx	400325215	12/28/2004	433.69	1.00	433.69
	express mail				
Total: Delivery					433.69

Field Supplies/Services

Pine Environmental Services, Inc.					
Pine Environmental Services, Inc.	400328018	01/19/2005	87.46	1.00	87.46
		12/17/04-1/17/05 Solinist rental			
	400329385	12/30/2004	102.03	1.00	102.03
		12/13/04-12/31/04 equipment rental			
		Total: Field Supplies/Services			<hr/> 189.49

Employee Project Expenses**Lodging**

Daniel N. Huff					
Daniel N. Huff	400322626	12/21/2004	144.30	1.00	144.30
	Lodging				
Total: Lodging					144.30

Employee Meals

Daniel N. Huff

Project : 037615 -- Phase I ESA Delphi Corp.

Invoice # : 88254

Phase : 02 -- Phase II ESA

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
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Employee Project Expenses**Employee Meals**

Daniel N. Huff

Daniel N. Huff	400322626	12/19/2004	22.96	1.00	22.96
		Meal			
	400322626	12/19/2004	1.38	1.00	1.38
		Meal			
	400322626	12/20/2004	11.00	1.00	11.00
		Meal			
	400322626	12/20/2004	4.52	1.00	4.52
		Meal			
	400322626	12/20/2004	12.00	1.00	12.00
		Meal			
	400322626	12/21/2004	8.75	1.00	8.75
		Meal			
	400322626	12/21/2004	14.60	1.00	14.60
		Meal			

Total: Employee Meals					75.21
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Transportation

Daniel N. Huff

Daniel N. Huff	400322626	12/19/2004	23.26	1.00	23.26
		Fuel			
	400322626	12/22/2004	5.90	1.00	5.90
		Fuel			
Armada Vans	400323403	12/22/2004	344.08	1.00	344.08
		2/16-12/22/04 Jeep Cherokee 2005 Rental charges			
Total: Transportation					373.24

Field Supplies/Services

Daniel N. Huff

Daniel N. Huff	400322626	12/19/2004	23.38	1.00	23.38
		Field Supplies			
	400322626	12/20/2004	9.51	1.00	9.51
		Field Supplies			
	400322626	12/21/2004	6.97	1.00	6.97
		Field Supplies- Ice			
	400322626	12/21/2004	5.57	1.00	5.57
		Field Supplies- Ice			
Total: Field Supplies/Services					45.43

Total Regular Expenses**10,286.94****Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
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Equipment/Supplies Charges**Printing**

Printing Supplies

Printing Supplies	54858	01/28/2005	2.25	1.000	1.00	2.25
US Drafting						

Total: Printing						2.25
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Total Unit Pricing**2.25**

Project : 037615 -- Phase I ESA Delphi Corp.

Pg 66 of 145

Invoice # : 88254

Total Phase : 02 -- Phase II ESA

Labor :	8,539.65
Expense :	10,289.19
Total :	18,828.84

Total Project: 037615 -- Phase I ESA Delphi Corp.

18,828.84



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile: 716•297-2265
www.CRAworld.com

Delphi Corporation
2000 Forrer Blvd.
MC 4-03
Kettering, OH 45420

Date: 5/3/2007

Attention: John Ridd

Statement

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice Group: 0303

Invoice

Number	Date	Amount	Balance
109567	11/30/2006	360.00	360.00

Overdue Finance Charge 0.00

Total Due: Project: 037615 -- Phase I ESA Delphi Corp. 360.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	360.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

If you should have any questions or concerns regarding the information described on this statement please contact Dan Collins at Phone (519) 725-3313, Fax (519) 725-2016, or email - dcollins@craworld.com.



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagra Falls Blvd, Suite #3, Niagra Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Corporation
2000 Forrer Blvd.
MC 4-03
Kettering, OH. 45420

Invoice # : 109567
Project : 037615
Project Name : Extra Report Copies
Invoice Group : 03
Invoice Date : 11/30/2006
Purchase Order : JES54534

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 1 1/4% per month payable on overdue accounts.

For Professional Services Rendered through: 11/26/2006

Total Project Fee Authorized	360.00
Percent Complete as of 11/26/2006	100.00
Fee Earned To Date	360.00
Less Previous Billings	0.00
Current Billing Amount	360.00
Amount Due this Invoice	360.00

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer
ISO 9001
REGISTERED COMPANY FOR
ENGINEERING DESIGN

Grouped by:

[illegible]



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile: 716•297-2265
www.CRAworld.com

Delphi Corporation
2000 Forrer Blvd.
MC 4-03
Kettering, OH 45420

Date: 5/3/2007

Attention: John Ridd

Statement

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice Group: 0404

Invoice

Number	Date	Amount	Balance
109568	11/30/2006	8,500.00	8,500.00

Overdue Finance Charge 0.00

Total Due: Project: 037615 -- Phase I ESA Delphi Corp. 8,500.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	8,500.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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& ASSOCIATES**

2055 Niagra Falls Blvd, Suite #3, Niagra Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

**Delphi Corporation
2000 Forrer Blvd.
MC 4-03
Kettering, OH. 45420**

**Invoice # : 109568
Project : 037615
Project Name : SupplemntalActivts-Well Inst&Samplg
Invoice Group : 04
Invoice Date : 11/30/2006
Purchase Order : JES55800**

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 11/26/2006

Total Project Fee Authorized	8,500.00
Percent Complete as of 11/26/2006	100.00
Fee Earned To Date	8,500.00
Less Previous Billings	0.00
Current Billing Amount	8,500.00
Amount Due this Invoice	8,500.00

John W. Pentilchuk

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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ISO 9001
ENGINEERING DESIGN

Conestoga-Rovers & Associates Inc.
Project Detail Charges

Grouped by:

EVC Code / Name		Class / GL Acct		Task / Co / Org		Actv/ Bi		Document		Detail		Transaction Reg /		Hours /		Effort			
						Unit		Number		Type		Date		Quantity		Rate		Amount	
Project : 037615		Phase I ESA Delphi Corp.						40DELP17		Delphi Corporation				Resp Org : 4011		Start Date : 9/24/2004			
Phase : 04		Supplemntal/Activts-Well Inst&Samplg																	
Task: ****		Services																	
Labor																			
203011	John W. Pentlichuk	240	****	20	2011	****	B	203011		R	10/20/2004	R	1.00		106.2000		106.20		
203011	John W. Pentlichuk	240	****	20	2011	****	B	203011		R	10/22/2004	R	0.50		106.2000		53.10		
203011	John W. Pentlichuk	240	****	20	2011	****	B	203011		R	10/25/2004	R	0.50		106.2000		53.10		
203011	John W. Pentlichuk	240	****	20	2011	****	B	203011		R	10/26/2004	R	0.50		106.2000		53.10		
203011	John W. Pentlichuk	240	****	20	2011	****	B	203011		R	10/27/2004	R	0.50		106.2000		53.10		
203011	John W. Pentlichuk	240	****	20	2011	****	B	203011		R	10/28/2004	R	0.50		106.2000		53.10		
203011	John W. Pentlichuk	240	****	20	2011	****	B	203011		R	10/29/2004	R	0.50		106.2000		53.10		
203011	John W. Pentlichuk	240	****	20	2011	****	B	203011		R	12/20/2004	R	1.00		106.2000		106.20		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	1/4/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	1/11/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	1/12/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	1/17/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	1/18/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	1/19/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	1/27/2005	R	3.50		114.3000		400.05		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	1/28/2005	R	1.00		114.3000		114.30		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	1/31/2005	R	2.00		114.3000		228.60		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	2/1/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	2/7/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	2/8/2005	R	1.00		114.3000		114.30		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	2/25/2005	R	1.00		114.3000		114.30		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	2/28/2005	R	1.50		114.3000		171.45		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	6/22/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	6/23/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	6/24/2005	R	0.50		114.3000		57.15		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	6/27/2005	R	1.00		114.3000		114.30		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	6/28/2005	R	3.00		114.3000		342.90		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	7/8/2005	R	1.00		114.3000		114.30		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	7/21/2005	R	1.00		114.3000		114.30		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	7/22/2005	R	3.50		114.3000		400.05		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	7/28/2005	R	2.00		114.3000		228.60		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	8/3/2005	R	1.00		114.3000		114.30		
203011	John W. Pentlichuk	230	****	20	2011	****	B	203011		R	8/5/2005	R	0.50		114.3000		57.15		

Equipment/Supplies InternalCharges

CP	Photocopies	5900001	****	20	2017	CCOPY	B	40934	P	12/16/2004	48.00	1.0000	5.09
CP	Photocopies	5900001	****	20	2017	CCOPY	B	41579	P	1/28/2005	29.00	1.0000	3.09
CP	Photocopies	5900001	****	20	2017	CCOPY	B	41579	P	1/28/2005	204.00	1.0000	21.72
CP	Photocopies	5900001	****	20	2017	CCOPY	B	41579	P	1/28/2005	186.00	1.0000	19.80
CP	Photocopies	5900001	****	20	2017	CCOPY	B	42605	P	2/22/2005	203.00	1.0000	21.43
CP	Photocopies	5900001	****	20	2017	CCOPY	B	42605	P	2/22/2005	20.00	1.0000	2.11
CP	Photocopies	5900001	****	20	2017	CCOPY	B	42687	P	2/25/2005	1,456.00	1.0000	153.70
CP	Photocopies	5900001	****	20	2017	CCOPY	B	43647	P	3/22/2005	418.00	1.0000	44.07
UFS	Field Supplies	5900001	****	40	4017	U001FS	B	55420	P	12/21/2004	129.15	1.0000	129.15
UFS	Field Supplies	5900001	****	40	4017	U001FS	B	65882	P	6/30/2005	10.13	1.0000	10.13
UP	Photocopies	5900001	****	40	4017	UCOPY	B	60972	P	5/20/2005	62.00	1.0000	8.06
UP	Photocopies	5900001	****	40	4017	UCOPY	B	64440	P	7/21/2005	20.00	1.0000	2.60
Account 5900001 Total									420.95				
Expense Total									3,164.52				
Task **** Total									10,955.37				
Phase 04 Total									10,955.37				
Project 037615 Total									10,955.37				



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile:716•297-2265
www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN 46256

Date: 5/3/2007

Attention: Tim Renner

Statement

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0505

Invoice

Number	Date	Amount	Balance
86903	3/2/2006	1,973.00	1,973.00

Overdue Finance Charge 0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA 1,973.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	1,973.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN. 46256

Invoice # : 86903
Project : 037616
Project Name : Phase II ESA-Olathe Battery Plant
Invoice Group : 05
Invoice Date : 3/2/2006
Purchase Order : JES 54445

Attention: Tim Renner

TERMS: *Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.*

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees 540.00

Total Professional Fees 540.00

Expenses

Regular Expenses 1,433.00

Total Expenses 1,433.00

Amount Due This Invoice ** 1,973.00

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Phase : 05 -- Phase II ESA-Olathe Battery Plant -- PO#: JES 54445

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Engineer A2					
Paula Schuster					
	03/29/2005	5.50	67.50		371.25
	03/30/2005	1.50	67.50		101.25
	04/05/2005	1.00	67.50		67.50
Total Professional Fees					540.00

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subs: Laboratory					
Lab Expenses					
Severn Trent Laboratories,	400344115	03/18/2005	1,384.00	1.00	1,384.00
		analytical			
	400345043	04/26/2005	49.00	1.00	49.00
		analytical			
Total: Lab Expenses					1,433.00
Total Regular Expenses					1,433.00

Total Phase : 05 -- Phase II ESA-Olathe Battery Plant -- PO#: JES 54445

Labor :	540.00
Expense :	1,433.00
Total :	1,973.00

Total Project: 037616 -- Battery Plants Phase I ESA

1,973.00

**SEVERN
TRENT**

STL

Invoice

STL N Canton
4101 Shuffel Drive NW
North Canton, OH 44720
(330) 497-9396
(330) 497-0772 FAX

Tel:
Fax:

REMY
TO:

Severn Trent Laboratories, Inc.
P.O. Box 7777 W4305
Philadelphia, PA 19175-4305

Bill To:

Stephanie Berton
Conestoga-Rovers & Associates, Inc.
651 Colby Dr.
Waterloo, Ontario, N2V 1 2

Number	24077800	Date	18 MAR 05
STL Project Number	A5C040331	Customer Number	00001601
Terms	NET 30 DAYS		

Customer Contact
SAMPLE RECEIVING DATE : 3/04/05
REPORT DATE : 3/18/05
Stephanie Berton

Conestoga-Rovers & Associates, Inc.
651 Colby Dr.
Waterloo, Ontario, N2V 1-2

APPROVAL OF INVOICE
MAR 22 2005

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
92	SOLID	SOLID, Select Metals (Pb), 6010B		14.00	1,288.00
2	SOLID	SOLID, TCLP Lead, 6010B		14.00	28.00
92	SOLID	SOLID, Percent Solids, 160.3 MOD		.00	
2	SOLID	SOLID, TCLP Extraction, 1311		34.00	68.00

PO #10-000658

APPROVAL OF INVOICE

PROJECT # 037616-05

DATE Mar 22/05

SIGNATURE S. Berton

PO# 10-000658

J. Pentilchuk

TYPE ☒ OFFICE ☐ FIELD SUPPLY

☒ LAB ☐ SUB. CON.

☐

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contact Number / Reference

10-000658/37616-005/DELPHI BATTERY PLANT, OLAT
STL Project Manager Salesperson

Amy L. McCormick

ORIGINAL

Severn Trent Laboratories, Inc.

Sub Total
Tax
Total

1,384.00



STL

Invoice

STL N Canton
4101 Shuffel Drive NW
North Canton, OH 44720
Tel: (330) 497-9396
Fax: (330) 497-0772 FAX

REMIT
TO:

Severn Trent Laboratories, Inc.
P.O. Box 7777 W4305
Philadelphia, PA 19175-4305

Bill To:

Stephanie Berton
Conestoga-Rovers & Associates, Inc.
651 Colby Dr.
Waterloo, Ontario, N2V 1 2

Number	24079070	Date	26 APR 05
STL Project Number	A5D190154	Customer Number	00001601
Terms	NET 30 DAYS		

Rec'd CRA

APR 27 2005

Customer Contact
SAMPLE RECEIVING DATE : 4/19/05
REPORT DATE : 4/25/05
Stephanie Berton

Conestoga-Rovers & Associates, Inc.
651 Colby Dr.
Waterloo, Ontario, N2V 1-2

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
2	SOLID		SOLID, Select Metals (Pb), 6010B	14.00	28.00
2	SOLID		SOLID, Percent Solids, 160.3 MOD	.00	
					28.00

75% Rush Surcharge 21.00

APPROVAL OF INVOICE

PROJECT # 37616-05

DATE May 2/05

SIGNATURE S. Berton

70#10-000658 ✓ J.M.

TYPE ☐ OFFICE ☐ FIELD SUPPLY

☒ LAB ☐ SUB. CON.

☐

MAY 4 2005

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

/37616 (05) /DELPHI BATTERY PLANT, OLAT
STL Project Manager Salesperson

Amy L. McCormick

ORIGINAL
Severn Trent Laboratories, Inc.

Sub Total	
Tax	
Total	49.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile:716•297-2265
www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN 46256

Date: 5/3/2007

Attention: Tim Renner

Statement

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0606

Invoice

Number	Date	Amount	Balance
86904	3/2/2006	750.00	750.00

Overdue Finance Charge 0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA 750.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	750.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

If you should have any questions or concerns regarding the information described on this statement please contact Dan Collins at Phone (519) 725-3313, Fax (519) 725-2016, or email -
dcollins@craworld.com.



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN. 46256

Invoice # : 86904
Project : 037616
Project Name : Battery Plant Support
Invoice Group : 06
Invoice Date : 03/02/2006
Purchase Order :

Attention: Tim Renner

TERMS: Net 30 Days. Service Charge of 1% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Total Project Fee Authorized	750.00
Percent Complete as of 2/5/2006	<u>100.00</u>
Fee Earned To Date	750.00
Less Previous Billings	0.00
Current Billing Amount	750.00
Amount Due this Invoice	<u>750.00</u>

John W. Pentilchuk

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Worldwide Engineering, Environmental, Construction, and IT Services

Project : 037616 -- Battery Plants Phase I ESA

Pg 87 of 145

Invoice # : 000

Phase : ** -- Battery Plants Phase I ESA****Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Engineer A3					
Kristin Kuiken					
	12/13/2004	2.00	67.50		135.00
	12/14/2004	8.00	67.50		540.00
	12/15/2004	6.50	67.50		438.75
	12/16/2004	3.00	67.50		202.50
	12/17/2004	2.00	67.50		135.00
Tech. E3					
Robert Schloesser					
	12/20/2004	2.00	110.70		221.40
	12/21/2004	3.00	110.70		332.10
	12/22/2004	1.00	110.70		110.70

Total Professional Fees**2,115.45****Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology						
Information Technology	53889	12/26/2004	19.50	2.500	1.00	48.75
Information Technology - US	53889	12/26/2004	27.50	2.500	1.00	68.75
Total: Information Technology						117.50
Total Unit Pricing						117.50

Total Phase : ** -- Battery Plants Phase I ESA****Labor : 2,115.45****Expense : 117.50****Total Phase Hours : 27.50****Total : 2,232.95****Phase : 06 -- Battery Plant Support****Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT Ind</u>	<u>Amount</u>
Associate D3					
John W. Pentilchuk					
	07/26/2005	0.50	114.30		57.15
	08/02/2005	1.00	114.30		114.30
Engineer D3					
Erik A. Friedrich					
	08/02/2005	1.00	114.30		114.30
Total Professional Fees					285.75

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology						
Information Technology	65144	07/31/2005	0.50	3.000	1.00	1.50
Information Technology - US	66797	08/28/2005	2.00	3.000	1.00	6.00
Total: Information Technology						7.50

Equipment/Supplies Internal Charges

Project : 037616 -- Battery Plants Phase I ESA

Pg 88 of 145

Invoice # : 000

Phase : 06 -- Battery Plant Support**Unit Pricing Expenses**

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
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Equipment/Supplies InternalCharges**Telephone**

Telephone

Telephone	48645	08/20/2005	4.82	1.000 CD	1.00	3.94
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Canadian Telephone Charges

Total: Telephone

3.94

Total Unit Pricing**11.44****Total Phase : 06 -- Battery Plant Support****Labor : 285.75****Expense : 11.44****Total Phase Hours : 2.50****Total : 297.19****Total Project Hours : 30.00****Total Project: 037616 -- Battery Plants Phase I ESA****2,530.14**



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile: 716•297-2265
www.CRAworld.com

Delphi Corporation
2000 Forrer Blvd.
MC 4-03
Kettering, OH 45420

Date: 5/3/2007

Attention: John Ridd

Statement

Project: 037796 -- Phase I ESA - Needmore Rd. Facility

Invoice Group: 0202

Invoice

Number	Date	Amount	Balance
89961	4/12/2006	5,468.00	5,468.00

Overdue Finance Charge 0.00

Total Due: Project: 037796 -- Phase I ESA - Needmore Rd. Facility 5,468.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	5,468.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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2055 Niagara Falls Blvd., Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

April 12, 2006

Reference No. 37796-02

Mr. John Ridd
2000 Forrer Blvd.
MC 4-03
Kettering, OH 45420

Dear Mr. Ridd,

Re:

Invoice #85848 in the amount of \$6,667.40

On February 22nd Conestoga-Rovers & Associates sent you an invoice in the amount of \$6,667.40 for professional fees rendered through January 29th, 2006. This invoice was generated and forwarded to you in error. Please accept our apologies for this inconvenience and refer to our corrected invoice attached.

Should you have any questions concerning this invoice please do not hesitate to contact the project manager or myself.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

A handwritten signature in black ink, appearing to read 'Jenna Inglis', is written over the company name.

Jenna Inglis
Accounting Project Administrator

Encl.

c.c.: John Pentilchuk, P. Eng.

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ENGINEERING DESIGN



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Delphi Corporation
2000 Forrester Blvd.
MC 4-03
Kettering, OH. 45420

Invoice #: 89961
Project: 037796
Project Name: Phase II ESA
Invoice Group: 02
Invoice Date: 04/12/2006
Purchase Order: JES 53292

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 4/12/2006

Total Project Fee Authorized	5,468.00
Percent Complete as of 4/2/2006	100.00
Fee Earned To Date	5,468.00
Less Previous Billings	0.00
Current Billing Amount	5,468.00
Amount Due this Invoice	5,468.00

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Phase : 02 -- Phase II ESA

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate D3					
John W. Pentilchuk					
	01/12/2005	0.50	127.00		63.50
	01/18/2005	0.50	127.00		63.50
	01/24/2005	0.50	127.00		63.50
	02/10/2005	2.00	127.00		254.00 --
	02/11/2005	4.50	127.00		571.50
	02/14/2005	0.50	127.00		63.50
	02/15/2005	1.00	127.00		127.00
	02/16/2005	2.00	127.00		254.00
Associate E1					
Steven Day					
	01/12/2005	1.00	133.00		133.00
	01/14/2005	0.50	133.00		66.50
	01/17/2005	0.50	133.00		66.50
	02/07/2005	0.50	133.00		66.50
Chemist B3					
Stephanie A. Berton					
	01/19/2005	1.50	79.00		118.50
	01/20/2005	0.50	79.00		39.50
	01/21/2005	0.50	79.00		39.50
	01/24/2005	1.00	79.00		79.00
	01/25/2005	2.00	79.00		158.00
	01/26/2005	0.50	79.00		39.50
	01/31/2005	0.50	79.00		39.50
	02/01/2005	0.50	79.00		39.50
	02/02/2005	0.50	79.00		39.50
	02/03/2005	2.00	79.00		158.00
	02/07/2005	2.50	79.00		197.50
	02/08/2005	1.50	79.00		118.50
	02/21/2005	0.50	79.00		39.50
Draft/CADD A2					
Melissa Oliver					
	02/11/2005	0.50	51.00		25.50
Engineer A2					
Paula Schuster					
	02/11/2005	1.00	75.00		75.00
Office Clerk B2					
Janice L. Moore					
	02/16/2005	0.50	44.00		22.00
Tracy Giorgio					
	02/04/2005	0.50	44.00		22.00
	02/15/2005	0.50	44.00		22.00
Print Room Operator A1					
Margaret Sowa					
	02/11/2005	1.50	44.00		66.00
Print Room Operator B2					
Lidia Mydlarz					
	02/16/2005	1.00	44.00		44.00
Secretary C1					
Patti L. Woods					
	02/08/2005	0.50	53.00		26.50

Phase : 02 -- Phase II ESA

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Secretary D2					
Evi Villapiana	02/08/2005	0.50	53.00		26.50
Tech. C1					
Lorie A. Brengelman	01/14/2005	6.50	82.00		533.00
	01/19/2005	1.00	82.00		82.00
	01/24/2005	1.00	82.00		82.00
	02/10/2005	0.50	82.00		41.00
Word Processor C2					
Jane L. Allen	02/16/2005	0.50	53.00		26.50
Total Professional Fees					3,993.00

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subs: Laboratory					
Lab Expenses					
Severn Trent Laboratories,	400333207	02/07/2005	1,704.00	1.00	1,704.00
	400330063	01/31/2005	405.60	1.00	405.60
		Total: Lab Expenses			2,109.60

Project Purchases

Delivery					
Federal Express Canada	200097785	02/18/2005	38.36 CD	1.00	31.15
		delivery charge			
	200097785	02/18/2005	27.95 CD	1.00	22.70
		delivery charge			
	200097785	02/18/2005	27.95 CD	1.00	22.70
		delivery charge			
	200097785	02/18/2005	24.25 CD	1.00	19.69
		delivery charge			
	200097785	02/18/2005	19.01 CD	1.00	15.44
		delivery charge			
	200097785	02/18/2005	27.95 CD	1.00	22.70
		delivery charge			
	200097785	02/18/2005	19.01 CD	1.00	15.44
		delivery charge			
	200097785	02/18/2005	19.01 CD	1.00	15.44
		delivery charge			
		Total: Delivery			165.26
Total Regular Expenses					2,274.86

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	55369	01/30/2005	8.00	3.000	1.00	24.00
Information Technology - US	55369	01/30/2005	10.00	3.000	1.00	30.00
Information Technology - US	56903	02/27/2005	26.00	3.000	1.00	78.00
Information Technology - US						

Phase : 02 -- Phase II ESA

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Total: Information Technology						132.00
Equipment/Supplies InternalCharges						
Photocopies						
Photocopies	41579	01/28/2005	21.00	0.130 CD	1.00	2.24
Canadian Photocopy						
Photocopies	42605	02/22/2005	93.00	0.130 CD	1.00	9.82
Canadian Photocopy						
Photocopies	42605	02/22/2005	46.00	0.130 CD	1.00	4.86
Canadian Photocopy						
Photocopies	43647	03/22/2005	216.00	0.130 CD	1.00	22.77
Canadian Photocopy						
Photocopies	42687	02/25/2005	658.00	0.130 CD	1.00	69.46
Canadian Photocopy						
Photocopies	42605	02/22/2005	266.00	0.130 CD	1.00	28.08
Canadian Photocopy						
Total: Photocopies						137.23
Photocopies						
Photocopies	42687	02/25/2005	18.90	1.000 CD	1.00	15.35
Canadian Photocopy						
Total: Photocopies						15.35
Photocopies						
Photocopies	42605	02/22/2005	43.00	1.250 CD	1.00	43.65
Canadian Photocopy-Colour						
Photocopies	42605	02/22/2005	14.00	1.250 CD	1.00	14.21
Canadian Photocopy-Colour						
Total: Photocopies						57.86
Telephone						
Telephone	41808	01/27/2005	7.64	1.000 CD	1.00	6.26
Canadian Telephone Charges						
Telephone	41808	01/27/2005	4.47	1.000 CD	1.00	3.66
Canadian Telephone Charges						
Telephone	42781	02/22/2005	44.68	1.000 CD	1.00	36.28
Canadian Telephone Charges						
Total: Telephone						46.20
Telephone						
Telephone	55988	02/13/2005	10.90	1.000	1.00	10.90
Telephone Recovery						
Total: Telephone						10.90
Total Unit Pricing						399.54

Total Phase : 02 -- Phase II ESA

Labor : 3,993.00
 Expense : 2,674.40
 Total : 6,667.40

Total Phase Hours : 44.00

Total Project Hours : 44.00

Total Project: 037796 -- Phase I ESA - Needmore Rd. Facility 6,667.40



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile: 716•297-2265
www.CRAworld.com

Delphi Corporation
Av. de las Industrias No. 4909
Zona Industrial Nombre de Dios
Chihuahua, ** 31110

Date: 5/3/2007

Attention: Jorge Gonzalez

Statement

Project: 037939 -- Project Freedom - Phase I ESA

Invoice Group: 0202

Invoice

Number	Date	Amount	Balance
86905	3/2/2006	6,364.25	6,364.25

Overdue Finance Charge 0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA 6,364.25

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	6,364.25	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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& ASSOCIATES**

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www.CRAworld.com

Delphi S istemas de Energia S.A.
Av. de las Industrias No. 4909
Zona Industrial Nombre de Dios
Chihuahua, ** Mexico

Invoice # : 86905
Project : 037939
Project Name : Phase II ESA
Invoice Group : 02
Invoice Date : 3/2/2006
Purchase Order : DWS10527

Attention: Jorge Gonzalez

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees 697.05

Total Professional Fees 697.05

Expenses

Regular Expenses 5,635.77

Unit Pricing 31.43

Total Expenses 5,667.20

Amount Due This Invoice ** 6,364.25

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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ENGINEERING DESIGN

Phase : 02 -- Phase II ESA

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate D3					
John W. Pentilchuk	06/06/2005	4.00	114.30		457.20
Engineer A2					
Paula Schuster	06/14/2005	1.50	67.50		101.25
Office Clerk A1					
Gabriela Martinez	05/25/2005	0.50	39.60		19.80
	06/01/2005	0.50	39.60		19.80
	06/03/2005	0.50	39.60		19.80
Office Clerk B2					
Janice L. Moore	06/15/2005	0.50	39.60		19.80
Print Room Operator A1					
Margaret Sowa	06/30/2005	0.50	39.60		19.80
Print Room Operator B1					
Lucyna E. Sowa	06/14/2005	1.00	39.60		39.60
Total Professional Fees					697.05

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
Federal Express Canada	200111425	06/20/2005	12.57 CD	1.00	9.88
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200112210	07/08/2005	35.27 CD	1.00	28.15
		delivery			
		Total: Delivery			69.01
Field Supplies/Services					
Conestoga-Rovers Y	400359982	07/13/2005	49.38	1.00	49.38
		project expenses			
	400353278	06/15/2005	5,517.38	1.00	5,517.38
		Total: Field Supplies/Services			5,566.76
Total Regular Expenses					5,635.77

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies Internal Charges						
Photocopies						
Photocopies	46613	06/23/2005	30.00	1.250 CD	1.00	29.47
Canadian Photocopy-Colour						
		Total: Photocopies				29.47
Telephone						
Telephone	46473	06/23/2005	2.50	1.000 CD	1.00	1.96
Canadian Telephone Charges						
		Total: Telephone				1.96

Phase : 02 -- Phase II ESA

Total Unit Pricing 31.43

Total Phase : 02 -- Phase II ESA

Labor : 697.05
Expense : 5,667.20
Total : 6,364.25

Total Project: 037939 -- Project Freedom - Phase I ESA 6,364.25



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www.CRAworld.com

Delphi Corporation
Av. de las Industrias No. 4909
Zona Industrial Nombre de Dios
Chihuahua, ** 31110

Date: 5/3/2007

Attention: Jorge Gonzalez

Statement

Project: 037939 -- Project Freedom - Phase I ESA

Invoice Group: 0303

Invoice

Number	Date	Amount	Balance
81787	12/22/2005	3,500.00	3,500.00

Overdue Finance Charge 0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA 3,500.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	3,500.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRA-world.com

Delphi Sistemas de Energia S.A.
Av. de las Industrias No. 4909
Zona Industrial Nombre de Dios
Chihuahua, ** Mexico

Invoice #: 81787
Project: 037939
Project Name: Remediation Scope of Work Develop
Invoice Group: 03
Invoice Date: 12/22/2005
Purchase Order: DWS10527

Attention: Jorge Gonzalez

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 11/27/2005

Total Project Fee Authorized	3,500.00
Percent Complete as of 12/4/2005	<u>100.00</u>
Fee Earned To Date	3,500.00
Less Previous Billings	0.00
Current Billing Amount	3,500.00
Amount Due this Invoice	<u><u>3,500.00</u></u>

John W. Pentilchuk

REMITTANCE ADDRESS

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Department 406
P.O. Box 8000
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Prebilling Analysis

- Items through 11/27/2005

Conestoga-Rovers & Associates, Inc.

Project : 037939 - Project Freedom - Phase I ESA
Inv Group : 03 03
Client : 40DELP21 Delphi Sistemas de Energia S.A.
Rate Sched : USD10 US Discount 10%

Bill Cycle : W **Invoice Rpt :** INZLS
Bill : 203011 -- John W. Pentilchuk
Bill Org: 4011 -- Consulting Services - CRA Inc.
Bill Comp: 40 -- Conestoga-Rovers & Associates, Inc.

PM 203011 -- John W. Pentilchuk

Project : 037939 - Project Freedom - Phase I ESA

Phase : 03 -- Remediation Scope of Work Develop

Professional Fees

Employee Name	Transaction Date	Period End Date	Hours	Rate	Amount
Associate D3					
John W. Pentilchuk	9/6/2005	9/4/2005	4.00	114.30	457.20
	9/7/2005	9/4/2005	4.50	114.30	514.35
	9/8/2005	9/4/2005	1.00	114.30	114.30
	9/9/2005	9/4/2005	0.50	114.30	57.15
	9/15/2005	9/4/2005	1.00	114.30	114.30
	9/16/2005	9/4/2005	1.00	114.30	114.30
	8/22/2005	9/30/2005	0.50	114.30	57.15
	8/24/2005	9/30/2005	0.50	114.30	57.15
	9/6/2005	9/30/2005	0.00	114.30	0.00
	9/7/2005	9/30/2005	0.00	114.30	0.00
	9/8/2005	9/30/2005	0.00	114.30	0.00
	9/9/2005	9/30/2005	0.00	114.30	0.00
	9/15/2005	9/30/2005	0.00	114.30	0.00
	9/16/2005	9/30/2005	0.00	114.30	0.00
	9/26/2005	9/30/2005	0.50	114.30	57.15
	9/30/2005	9/30/2005	0.50	114.30	57.15
	10/4/2005	10/9/2005	1.00	114.30	114.30
	10/11/2005	10/16/2005	1.00	114.30	114.30
	10/13/2005	10/16/2005	1.00	114.30	114.30
	10/17/2005	10/23/2005	0.50	114.30	57.15
	10/18/2005	10/23/2005	1.00	114.30	114.30
	10/25/2005	10/30/2005	0.50	114.30	57.15
	11/2/2005	11/6/2005	0.50	114.30	57.15
	11/15/2005	11/20/2005	0.50	114.30	57.15
Draft/CADD A2					
Melissa Oliver	9/16/2005	9/4/2005	0.50	45.90	22.95
	9/16/2005	9/30/2005	0.00	45.90	0.00
Draft/CADD B2					
Stephen P. Tomlinson	9/8/2005	9/4/2005	1.00	54.90	54.90
	9/8/2005	9/30/2005	0.00	54.90	0.00
Draft/CADD/Graphics D3					
Bruce Ogilvie	10/17/2005	10/23/2005	0.50	72.00	36.00
Engineer A2					
Paula Schuster	9/6/2005	9/4/2005	0.50	67.50	33.75

Phase : 03 -- Remediation Scope of Work Develop

Professional Fees

Employee Name	Transaction Date	Period End Date	Hours	Rate	Amount
Engineer A2					
Paula Schuster	9/7/2005	9/4/2005	4.00	67.50	270.00
	9/8/2005	9/4/2005	0.50	67.50	33.75
	9/6/2005	9/30/2005	0.00	67.50	0.00
	9/7/2005	9/30/2005	0.00	67.50	0.00
	9/8/2005	9/30/2005	0.00	67.50	0.00
	10/17/2005	10/23/2005	1.50	67.50	101.25
	10/18/2005	10/23/2005	0.50	67.50	33.75

Engineer C1

John Cruz	10/4/2005	10/9/2005	0.50	83.70	41.85
	10/12/2005	10/16/2005	1.00	83.70	83.70
	10/18/2005	10/23/2005	0.50	83.70	41.85
	11/22/2005	11/27/2005	0.50	83.70	41.85

Scientist B3

Michael Cruz	10/14/2005	10/16/2005	1.00	71.10	71.10
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Total Professional Fees

3,152.70

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Transaction Date	Period End Date	Unit	Quantity	Cost	Multiplier	Amount
Information Technology Charges								
Information Technology	68899	9/30/2005	9/30/2005	ITU	19.50	3.000	1.00	58.50
Information Technology - US	70396	10/30/2005	10/30/2005	ITU	10.50	3.000	1.00	31.50
Information Technology - US	72149	11/27/2005	11/27/2005	ITU	1.00	3.000	1.00	3.00
Information Technology - US								
Equipment/Supplies Internal Charges								
Telephone	48638	8/20/2005	9/30/2005	CPHONE	42.02	1.000 CD	1.00	34.37
Canadian Telephone Charges								
Total Unit Pricing								127.37

Total Phase : 03 -- Remediation Scope of Work Develop

Labor : 3,152.70

Expense : 127.37

Total Project : 037939 - Project Freedom - Phase I ESA

3,280.07

	Available Billings			Effort On Hold			Effort Written Off		
	Hours	Labor	Expense	Hours	Labor	Expense	Hours	Labor	Expense
Current	32.50	3,152.70	127.37	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	0.00				0.00	0.00	0.00
Total	32.50	3,152.70	127.37	0.00	0.00	0.00	0.00	0.00	0.00
	Billings			Bill Summary To Date					
	Current	Previous	Total	Revenue	Billings	WIP	Collected	A/R	Tax
	3,280.07	0.00	3,280.07	3,280.07	0.00	3,280.07	0.00	0.00	0.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile: 716•297-2265
www.CRAworld.com

Delphi Corporation
MC: 480-410-172
5825 Delphi Drive
Troy, MI 48098

Date: 5/3/2007

Attention: Dan Bicknell

Statement

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Invoice Group: 0101

Invoice

Number	Date	Amount	Balance
85851	2/21/2006	3,200.00	3,200.00

Overdue Finance Charge 0.00

Total Due: Project: 039350 -- Delphi- Del-P Foley, AL Cameillia 3,200.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	3,200.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

If you should have any questions or concerns regarding the information described on this statement
please contact Dan Collins at Phone (519) 725-3313, Fax (519) 725-2016, or email -
dcollins@craworld.com.

Collins, Dan

From: Pentilchuk, John
Sent: Tuesday, May 08, 2007 2:39 PM
To: Collins, Dan
Subject: 39350 FW: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

From: Pentilchuk, John
Sent: Tuesday, February 20, 2007 11:58 AM
To: Acree, David D
Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

Here are the invoices

From: Bicknell, Dan J [mailto:dan.j.bicknell@delphi.com]
Sent: Tuesday, December 12, 2006 1:50 PM
To: Pentilchuk, John; Acree, David D
Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

John:

In review of CRA invoices, I noticed that CRA invoiced me for the Foley, AL Phase I & II Environmental Due Diligence work.

Per the below e-mail, can you please send your invoices to David Acree for payment?

David:

The Phase I EDD cost is \$3,200.00 and Phase II EDD cost is \$27,608.62. These EDD costs are approved by FSG.

Thank you.

Best regards,

Dan Bicknell

M&A Transactions & Due Diligence Manager

Facilities Services Group

M/C 480-410-172

5825 Delphi Drive

Troy, MI 48098-2815 USA

5/8/2007

dan.j.bicknell @delphi.com

Telephone: 01-248-813-1402

Fax: 01-248-813-1444

From: Acree, David D
Sent: Wednesday, March 30, 2005 10:38 AM
To: Bicknell, Dan J
Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'
Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

Dan:

If you need my approval, you have it. Foley is not on the Delphi accounting system therefore Delphi will need to invoice Foley for reimbursement of these costs and Foley will pay Delphi by check. That's the way it is. I will be happy to assist Mr. Huff. Also, our person in charge of environmental standards here at Foley is still with us because he is also the security guard supervisor. His name is William Heritage and I am sure he will also be happy to help.

Regards, David.

-----Original Message-----

From: Bicknell, Dan J
Sent: Wednesday, March 30, 2005 9:19 AM
To: Acree, David D
Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'
Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

David:

As part of the Delphi plant closing process, we need to conduct an Exit Phase I Environmental Due Diligence (EDD) on the Del-P Foley, AL plant.

I have received a fixed fee bid of \$3,200 from CRA for this EDD work.

If there are identified chemical releases in the Phase I EDD which may potentially adversely impact public health or the environment, then Phase II EDD (collection of soil and/or groundwater samples for chemical analysis) may be required for the site. This Phase II EDD work will be based upon time and material costs. It is not possible to establish potential Phase II EDD costs for the facility at this time. For planning purposes, please assume \$10K for Phase II EDD work. Please note that FSG will review and approve any Phase II EDD scope of work, if required, prior to the expenditure of any Phase II EDD funds.

Total Phase I EDD fixed costs - \$3,200

Total Planning Phase II EDD budget - \$10,000

5/8/2007

Total Phase I & II EDD budget - \$13,200

Can you please approve these Phase I & II EDD costs and provide me with a 26 digit account numbers so the work can begin?

Tentatively, the consultant is able to start work next week. The consultant contact is Dan Huff out of the CRA Atlanta office. If you approve this work, Dan will contact you to arrange for a convenient time to perform the Phase I EDD work

If you have any questions, please give me a call.

Best regards,

Dan Bicknell

Facility, Real Estate & Environmental Due Diligence Manager
Facilities Services Group
Delphi World Headquarters
MC 480-410-172
5825 Delphi Drive
Troy, MI 48098 USA

Phone: 1-248-813-1402

Fax: 1-248-813-1444

-----Original Message-----

From: Bicknell, Dan J

Sent: Tuesday, March 15, 2005 12:51 PM

To: John Pentilchuk (E-mail)

Cc: Renner, Tim J; Acree, David D; Pavlak, John J; Flarey, Tony; Cristo, Marty N; Lukasik, Dennis ; Walker, Robert C; Knapp, Roy D; Girgen, Kathleen A; Howarth, Glenn ; Hester, Mark A

Subject: FW: Del-P Foley, AL - Plant Closure EDD - Project Initiation Memorandum

John:

A request for Environmental Due Diligence on the Del-P Foley, AL owned facility has been made by the division as part of the plant closing process. Please begin the EDD process for this work.

Note, that we only need to perform an Environmental Assessment (EA), not an Environmental Compliance Audit. This EA will allow us to document the condition that we are selling this plant.

Please ask CRA to provide us with a quotation for this exit EDD work. Attached is the relevant bidding information << File: RFP-Information - EA.DOC >>

With this CRA bid, I will generate a recommendation letter for David Acree, the Mechatronics Controller, and obtain a project 26 digit account number from the division.

Final reports should go to: John Pavlak; Tony Flarey; Tim Renner; Kathy Girgen; Dennis Lukasik;

5/8/2007

Mark Hester; and myself.

We need to put this project on our typical fast schedule.

Thank you.

Best regards,

Dan Bicknell

Facility, Real Estate & Environmental Due Diligence Manager

Facilities Services Group

Delphi World Headquarters

MC 480-410-172

5825 Delphi Drive

Troy, MI 48098 USA

Phone: 1-248-813-1402

Fax: 1-248-813-1444

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5/8/2007



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716297-6150 Facsimile: 716297-2265
www.CRAworld.com

Delphi Corporation
MC: 480-410-172
5825 Delphi Drive
Troy, MI 48098

Invoice #: 85852
Project: 039350
Project Name: Phase II ESA - Camellia
Invoice Group: 02
Invoice Date: 2/21/2006
Purchase Order:

Attention: Dan Bicknell

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees 19,140.75

Total Professional Fees 19,140.75

Expenses

Regular Expenses 7,989.98

Unit Pricing 477.89

Total Expenses 8,467.87

Amount Due This Invoice ** 27,608.62

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 02 -- Phase II ESA - Camellia

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate D3					
John W. Pentilchuk	05/09/2005	0.50	114.30		57.15
	05/10/2005	0.50	114.30		57.15
	05/20/2005	0.50	114.30		57.15
	05/23/2005	0.50	114.30		57.15
	06/01/2005	3.00	114.30		342.90
	06/10/2005	0.50	114.30		57.15
Associate E1					
Steven Day	04/27/2005	1.00	119.70		119.70
	04/29/2005	0.50	119.70		59.85
	05/05/2005	1.00	119.70		119.70
	05/06/2005	5.00	119.70		598.50
	05/09/2005	0.50	119.70		59.85
	05/10/2005	0.50	119.70		59.85
	05/19/2005	0.50	119.70		59.85
	05/20/2005	1.50	119.70		179.55
	05/21/2005	2.00	119.70		239.40
	05/24/2005	1.50	119.70		179.55
	05/25/2005	1.00	119.70		119.70
	05/26/2005	0.50	119.70		59.85
Draft/CADD/Graphics B3					
Misti K. Life	05/12/2005	0.50	54.90	O	27.45
	05/12/2005	0.50	54.90		27.45
	05/23/2005	0.50	54.90		27.45
	05/24/2005	1.00	54.90		54.90
	05/26/2005	0.50	54.90		27.45
	05/31/2005	0.50	54.90		27.45
Engineer A2					
Paula Schuster	06/14/2005	1.50	67.50		101.25
Engineer B3					
Brian L. Leroy	05/01/2005	6.00	73.80		442.80
	05/02/2005	10.00	73.80		738.00
	05/03/2005	11.00	73.80		811.80
	05/04/2005	7.00	73.80		516.60
	05/05/2005	5.00	73.80		369.00
	05/06/2005	1.00	73.80		73.80
	05/09/2005	2.00	73.80		147.60
	05/10/2005	2.00	73.80		147.60
	05/11/2005	3.00	73.80		221.40
	05/12/2005	4.00	73.80		295.20
	05/13/2005	4.00	73.80		295.20
	05/16/2005	2.00	73.80		147.60
	05/20/2005	2.00	73.80		147.60
	05/23/2005	3.00	73.80		221.40
	05/24/2005	4.00	73.80		295.20
	05/26/2005	4.00	73.80		295.20
	05/27/2005	4.00	73.80		295.20

Phase : 02 -- Phase II ESA - Camellia

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Engineer B3					
	05/31/2005	5.00	73.80		369.00
	06/01/2005	5.00	73.80		369.00
Engineer D2					
Daniel N. Huff					
	04/19/2005	1.50	107.10		160.65
	04/22/2005	3.00	107.10		321.30
	04/25/2005	3.00	107.10		321.30
	04/26/2005	2.00	107.10		214.20
	04/28/2005	1.00	107.10		107.10
	04/29/2005	1.00	107.10		107.10
	05/01/2005	6.00	107.10		642.60
	05/02/2005	10.00	107.10		1,071.00
	05/03/2005	11.00	107.10		1,178.10
	05/04/2005	7.00	107.10		749.70
	05/05/2005	1.00	107.10		107.10
	05/11/2005	4.00	107.10		428.40
	05/19/2005	1.00	107.10		107.10
	05/20/2005	3.00	107.10		321.30
	05/27/2005	2.00	107.10		214.20
Engineer D3					
Peter C. Maltese					
	04/25/2005	2.00	114.30		228.60
	04/26/2005	1.00	114.30		114.30
	04/29/2005	0.50	114.30		57.15
	05/03/2005	0.50	114.30		57.15
Geologist/Hydrogeo. A2					
Terefe Mazengia					
	05/23/2005	0.75	66.60		49.95
Office Clerk A1					
Erin Bronstein					
	05/16/2005	0.50	39.60		19.80
Office Clerk B2					
Janice L. Moore					
	06/16/2005	0.50	39.60		19.80
Print Room Operator B1					
Elizabeth Jaros					
	06/14/2005	1.00	39.60		39.60
Tech. D2					
Brad Regan					
	05/01/2005	8.00	86.40		691.20
	05/02/2005	9.00	86.40		777.60
	05/03/2005	9.00	86.40		777.60
	05/04/2005	12.00	86.40		1,036.80
Technical Apprentice - B					
Cara Lidstone					
	05/20/2005	2.00	54.90		109.80
	05/24/2005	2.00	54.90		109.80
Word Processor C2					
Jane L. Allen					
	06/14/2005	0.50	47.70		23.85
Total Professional Fees					19,140.75

Phase : 02 -- Phase II ESA - Camellia**Regular Expenses**

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor Costs - Non Affiliate					
Subcontractor					
Atlas Geo-Sampling	400348838	05/10/2005	3,280.00	1.00	3,280.00
		Drilling			
		Total: Subcontractor			3,280.00

Project Purchases**Delivery**

Federal Express Canada	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	12.58 CD	1.00	9.89
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
		Total: Delivery			102.83

Field Supplies/Services

Armada Vans	400347353	05/06/2005	323.87	1.00	323.87
		4/29-5/6/05 vehicel rental			
Hertz Equipment Rental	400348332	05/09/2005	1,203.01	1.00	1,203.01
		5/3-5/4/05 excavator rental			
Pine Environmental	400346379	04/29/2005	31.80	1.00	31.80
		5/2/05 Poly tubing rental			
	400348133	05/13/2005	189.48	1.00	189.48
		4/29-5/4/05 equipment rental			
	400349317	05/13/2005	43.72	1.00	43.72
		5/2-5/4/05 equipment rental			
		Total: Field Supplies/Services			1,791.88

Employee Project Expenses**Lodging**

Daniel N. Huff	400343364	04/21/2005	97.15	1.00	97.15
		Lodging			
	400345417	05/04/2005	323.85	1.00	323.85
		Lodging- B. Leroy			
	400345417	05/04/2005	323.85	1.00	323.85
		Lodging			
	400345417	05/04/2005	323.85	1.00	323.85
		Lodging- B. Regan			
		Total: Lodging			1,068.70

Employee Meals

Brad Regan	400344951	05/02/2005	35.00	1.00	35.00
		Per Diem			
	400344951	05/04/2005	35.00	1.00	35.00
		Per Diem			
	400344951	05/03/2005	35.00	1.00	35.00
		Per Diem			
	400344108	05/01/2005	35.00	1.00	35.00
		Per Diem			
Brian L. Leroy	400345410	05/02/2005	20.64	1.00	20.64

Phase : 02 -- Phase II ESA - Camellia

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Employee Project Expenses					
Employee Meals					

		Meal			
	400345410	05/02/2005	18.29	1.00	18.29
		Meals- 2 Employees			
	400345410	05/03/2005	6.88	1.00	6.88
		Meal			
Daniel N. Huff	400343364	04/20/2005	11.86	1.00	11.86
		Meal			
	400345417	05/03/2005	9.22	1.00	9.22
		Meal			
	400343364	04/21/2005	9.50	1.00	9.50
		Meal			
	400345417	05/04/2005	3.05	1.00	3.05
		Meal			
	400345417	05/03/2005	1.27	1.00	1.27
		Meal			
	400345417	05/01/2005	21.79	1.00	21.79
		Meals- 2 Employees			
	400345417	05/03/2005	24.00	1.00	24.00
		Meals- 2 Employees			
	400345417	05/02/2005	13.61	1.00	13.61
		Meals- 2 Employees			
	400345417	05/02/2005	23.00	1.00	23.00
		Meal			
	400345417	05/03/2005	11.73	1.00	11.73
		Meals- 2 Employees			
	400345417	05/01/2005	4.49	1.00	4.49
		Meals- 2 Employees			
	400343364	04/20/2005	1.86	1.00	1.86
		meal			
	400345417	05/04/2005	10.43	1.00	10.43
		Meals- 2 Employees			
	400343364	04/20/2005	5.25	1.00	5.25
		Meal			
		Total: Employee Meals			336.87

Transportation

Brad Regan	400344951	05/04/2005	12.00	1.00	12.00
		Fuel			
	400344951	05/04/2005	42.56	1.00	42.56
		Parking			
	400344951	05/04/2005	214.30	1.00	214.30
		Rental Car			
Brian L. Leroy	400345410	05/04/2005	24.37	1.00	24.37
		Fuel			
	400345410	05/01/2005	35.71	1.00	35.71
		Fuel			
	400345410	05/05/2005	23.84	1.00	23.84
		Fuel			
Daniel N. Huff	400345417	05/01/2005	28.08	1.00	28.08
		Fuel			
M&T Corp Card - Kim Clark	400347948	05/03/2005	211.35	1.00	211.35
		B. Regan airfare change			
	400347948	04/26/2005	646.50	1.00	646.50
		B. Regan airfare			
		Total: Transportation			1,238.71

Phase : 02 -- Phase II ESA - Camellia

Regular Expenses

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
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Employee Project Expenses

Telephone

Brian L. Leroy	400351013	06/12/2005	40.00	1.00	40.00
		Cell Phone			
		Total: Telephone			40.00

Field Supplies/Services

Brian L. Leroy	400345410	05/03/2005	5.50	1.00	5.50
		Field Supplies			
	400345410	04/30/2005	28.85	1.00	28.85
		Field Supplies			
	400345410	05/03/2005	13.14	1.00	13.14
		Field Supplies			
	400345410	05/03/2005	26.43	1.00	26.43
		Field Supplies			
	400345410	05/03/2005	1.86	1.00	1.86
		Field Supplies			
Daniel N. Huff	400345417	05/03/2005	14.93	1.00	14.93
		Field Supplies			
	400345417	05/03/2005	2.76	1.00	2.76
		Field Supplies			
	400343364	04/20/2005	8.79	1.00	8.79
		Field Supplies			
		Total: Field Supplies/Services			102.26

General Project Admin. Costs

Telephone

Nextel Communications	400348658	05/23/2005	28.73	1.00	28.73
		4/20-5/19/05 KLMZ phn charges Acct #212043511			
		Total: Telephone			28.73
		Total Regular Expenses			7,989.98

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
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Information Technology Charges

Information Technology

Information Technology	63355	06/26/2005	17.50	3.000	1.00	52.50
Information Technology - US						
	61761	05/29/2005	59.25	3.000	1.00	177.75
Information Technology - US						
		Total: Information Technology				230.25

Equipment/Supplies InternalCharges

Photocopies

Photocopies	46625	06/24/2005	103.00	0.130 CD	1.00	10.52
Canadian Photocopy						
Photocopies	46654	06/24/2005	861.00	0.130 CD	1.00	87.96
Canadian Photocopy						
		Total: Photocopies				98.48

Photocopies

Photocopies	46654	06/24/2005	30.45	1.000 CD	1.00	23.93
Canadian Photocopy						
		Total: Photocopies				23.93

Photocopies

Photocopies	46625	06/24/2005	104.00	1.250 CD	1.00	102.16
Canadian Photocopy-Colour						
		Total: Photocopies				102.16

Telephone

Project : 039350 -- Delphi- Del-P Foley, AL Cameillia

Invoice # : 85852

Phase : 02 -- Phase II ESA - Camellia

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies InternalCharges						
Telephone						
Telephone	46473	06/23/2005	9.53	1.000 CD	1.00	7.49
Canadian Telephone Charges						
Telephone	45808	05/29/2005	19.93	1.000 CD	1.00	15.58
Canadian Telephone Charges						
Total: Telephone						23.07
Total Unit Pricing						477.89

Total Phase : 02 -- Phase II ESA - Camellia

Labor :	19,140.75
Expense :	8,467.87
Total :	27,608.62

Total Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

27,608.62

Pg 119 of 145

CONESTOGA-ROVERS & ASSOCIATES, INC.
BEST ON LINE ACCOUNTS PAYABLE VOUCHER

VOUCHER #

0345338

40

CODE: 40ATLGEO

40ATLGEO

INVOICE DATE: 05/10/05

INVOICE NBR: 1272

INVOICE NBR: 1272

DUE DATE:

INVOICE AMT: \$3,280.00

PO NBR: 409654 /

409654 /

USE TAX ACCRUAL (1)

State:

State:

County:

Rate:

[illegible]

Plot

MC	5/28/06 10:31 AM
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32/11

1000

100

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REMARKS:

PREPARE

CONFIDENTIAL

TO: Lynn Jancetic

5-24

Atlas Geo-Sampling Company

Atlas Geo-Sampling Company
3170 Parkchase
Alpharetta, GA 30022

(770) 883-3372
jim.fineis@yahoo.com

Invoice

DATE	INVOICE #
05/10/2005	1272
TERMS	DATE DUE
Net 30	06/09/2005

BILL TO: Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd Niagara Falls, NY 14304
--

Hub. D.

AMOUNT DUE	ENCLOSURE
\$3,280.00	

Please detach up portion and return with your payment.

Correct PO #
818

		Correct PO # 80		409654	039150
Date	Description	Quantity	Rate	Total	
05/03/2005	Power Probe Soil/Gw/Vapor Sampling	1	1,475.00	1,475.00	
05/03/2005	Equipment Decontamination	1	100.00	100.00	
05/03/2005	Mobilization to and from job site	1	500.00	500.00	
05/03/2005	Per Diem	4	85.00	340.00	
05/03/2005	Field Supplies Used For DPT Services	1	100.00	100.00	
05/03/2005	PVC Screen and Riser	180	4.25	765.00	

4



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Corporation
MC: 480-410-172
5825 Delphi Drive
Troy, MI. 48098

Invoice # : 85851
Project : 039350
Project Name : Phase I ESA - Del-P Foley
Invoice Group : 01
Invoice Date : 02/21/2006
Purchase Order :

Attention: Dan Bicknell

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Total Project Fee Authorized	3,200.00
Percent Complete as of 2/5/2006	100.00
Fee Earned To Date	3,200.00
Less Previous Billings	0.00
Current Billing Amount	3,200.00
Amount Due this Invoice	3,200.00

John W. Pentilchuk

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Prebilling Analysis

- Items through 1/29/2006

Conestoga-Rovers & Associates, Inc.

Project : 039350 - Delphi- Del-P Foley, AL Cameillia	Bill Cycle : W	Invoice Rpt : INZLS
Inv Group : 01 01	Billr : 203011 -- John W. Pentilchuk	
Client : 40DELP02 Delphi Corporation	Bill Org: 4011 -- Consulting Services - CRA Inc.	
Rate Sched : USD10 US Discount 10%	Bill Comp: 40 -- Conestoga-Rovers & Associates, Inc.	
PM 203011 -- John W. Pentilchuk		

Project : 039350 - Delphi- Del-P Foley, AL Cameillia

Phase : 01 -- Phase I ESA - Del-P Foley

Professional Fees

Employee Name	Transaction Date	Period End Date	Hours	Rate	Amount
Associate D3					
John W. Pentilchuk	4/5/2005	4/10/2005	0.50	114.30	57.15
	4/6/2005	4/10/2005	0.50	114.30	57.15
	4/22/2005	4/24/2005	0.50	114.30	57.15
	4/27/2005	5/1/2005	1.00	114.30	114.30
	4/27/2005	5/1/2005	-1.00	114.30	-114.30
	4/27/2005	5/1/2005	1.00	114.30	114.30
	5/10/2005	5/15/2005	0.50	114.30	57.15
	5/12/2005	5/15/2005	2.00	114.30	228.60
	6/10/2005	6/12/2005	0.50	114.30	57.15
	6/20/2005	6/26/2005	0.50	114.30	57.15
Associate E1					
Steven Day	4/27/2005	5/1/2005	0.00	119.70	0.00
	4/27/2005	5/1/2005	0.00	119.70	0.00
	4/27/2005	5/1/2005	0.00	119.70	0.00
	4/29/2005	5/1/2005	0.00	119.70	0.00
	4/29/2005	5/1/2005	0.00	119.70	0.00
	4/29/2005	5/1/2005	0.00	119.70	0.00
	5/5/2005	5/8/2005	0.00	119.70	0.00
	5/6/2005	5/8/2005	0.00	119.70	0.00
Draft/CADD/Graphics B3					
Misti K. Life	5/12/2005	5/15/2005	0.00	54.90	0.00
	5/12/2005	5/15/2005	0.00	54.90	0.00
	5/23/2005	5/29/2005	0.00	54.90	0.00
	5/24/2005	5/29/2005	0.00	54.90	0.00
	5/26/2005	5/29/2005	0.00	54.90	0.00
Draft/CADD/Graphics D2					
Frans A. Langendonk	4/26/2005	5/1/2005	1.00	72.00	72.00
	4/26/2005	5/1/2005	-1.00	72.00	-72.00
	4/26/2005	5/1/2005	1.00	72.00	72.00
	4/27/2005	5/1/2005	2.50	72.00	180.00
	4/27/2005	5/1/2005	-2.50	72.00	-180.00
	4/27/2005	5/1/2005	2.50	72.00	180.00
Engineer A2					
Paula Schuster	4/4/2005	4/10/2005	1.00	67.50	67.50

Phase : 01 -- Phase I ESA - Del-P Foley

Professional Fees

Employee Name	Transaction Date	Period End Date	Hours	Rate	Amount
Engineer A2					
Paula Schuster	5/3/2005	5/8/2005	0.50	67.50	33.75
	6/14/2005	6/19/2005	1.00	67.50	67.50
	6/20/2005	6/26/2005	0.50	67.50	33.75
	6/21/2005	6/26/2005	0.50	67.50	33.75
Engineer B3					
Brian L. Leroy	5/1/2005	5/1/2005	0.00	73.80	0.00
Mobilize to Site	5/1/2005	5/1/2005	0.00	73.80	0.00
Mobilize to Site	5/1/2005	5/1/2005	0.00	73.80	0.00
Mobilize to Site	5/2/2005	5/8/2005	0.00	73.80	0.00
Field work (Installing temporary monitoring wells)	5/3/2005	5/8/2005	0.00	73.80	0.00
Field work (Sampling temporary monitoring wells and surveying TOCs)	5/4/2005	5/8/2005	0.00	73.80	0.00
finish field work activities and demobilize from Site	5/5/2005	5/8/2005	0.00	73.80	0.00
Prepare and ship samples, complete field notes and field forms	5/6/2005	5/8/2005	0.00	73.80	0.00
Return field equipment and rental vehicle					
Engineer D2					
Daniel N. Huff	4/6/2005	4/10/2005	1.00	107.10	107.10
Order DB, calls with Site contacts & legal	4/18/2005	4/24/2005	1.50	107.10	160.65
Conference call with Delphi legal regarding solid waste, prep for Phase I ESA trip	4/19/2005	4/24/2005	0.00	107.10	0.00
Call with Dan Bicknell of Delphi, Phase I ESA prep., begin locating operator test pits into solid waste burial area	4/20/2005	4/24/2005	10.00	107.10	1,071.00
Phase I ESA Site visit	4/21/2005	4/24/2005	8.00	107.10	856.80
Phase I ESA Site Visit	4/22/2005	4/24/2005	0.00	107.10	0.00
Review Phase I ESA Info & summarize RECs					
Prepare for Phase II - develop SOW, email construction group with SOW for test pits & request cost est., contact driller regarding well installation/sampling	4/25/2005	5/1/2005	0.00	107.10	0.00
Phase II - develop SOW and CE, coordinate with driller, utility locate, arrange trip	4/25/2005	5/1/2005	0.00	107.10	0.00
Phase II - develop SOW and CE, coordinate with driller, utility locate, arrange trip	4/25/2005	5/1/2005	0.00	107.10	0.00
Phase II - develop SOW and CE, coordinate with driller, utility locate, arrange trip	4/26/2005	5/1/2005	0.00	107.10	0.00
	4/26/2005	5/1/2005	0.00	107.10	0.00
	4/26/2005	5/1/2005	0.00	107.10	0.00
	4/28/2005	5/1/2005	0.00	107.10	0.00
Prepare HASP	4/28/2005	5/1/2005	0.00	107.10	0.00
Prepare HASP	4/28/2005	5/1/2005	0.00	107.10	0.00
Prepare HASP	4/29/2005	5/1/2005	0.00	107.10	0.00
Complete HASP, Prepare for field work	4/29/2005	5/1/2005	0.00	107.10	0.00
Complete HASP, Prepare for field work	4/29/2005	5/1/2005	0.00	107.10	0.00
Complete HASP, Prepare for field work					

Phase : 01 -- Phase I ESA - Del-P Foley

Professional Fees

<u>Employee Name</u>	<u>Transaction Date</u>	<u>Period End Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer D2					
Daniel N. Huff	5/1/2005	5/1/2005	0.00	107.10	0.00
Drive to Foley, AL for Phase II field work	5/1/2005	5/1/2005	0.00	107.10	0.00
Drive to Foley, AL for Phase II field work	5/1/2005	5/1/2005	0.00	107.10	0.00
Drive to Foley, AL for Phase II field work	5/2/2005	5/8/2005	0.00	107.10	0.00
Phase II Field Activities	5/3/2005	5/8/2005	0.00	107.10	0.00
Phase II Field Activities	5/4/2005	5/8/2005	0.00	107.10	0.00
Complete Phase II Field Activities, Preparation of Phase I ESA Report, Return drive to Atlanta office	5/5/2005	5/8/2005	0.00	107.10	0.00
Engineer D3					
Peter C. Maltese	4/25/2005	5/1/2005	0.00	114.30	0.00
Putting together estimate for test pitting project.	4/25/2005	5/1/2005	0.00	114.30	0.00
Putting together estimate for test pitting project.	4/25/2005	5/1/2005	0.00	114.30	0.00
Putting together estimate for test pitting project.	4/26/2005	5/1/2005	0.00	114.30	0.00
Making travel arrangements. Ordering equipment.	4/26/2005	5/1/2005	0.00	114.30	0.00
Making travel arrangements. Ordering equipment.	4/26/2005	5/1/2005	0.00	114.30	0.00
Making travel arrangements. Ordering equipment.	4/29/2005	5/1/2005	0.00	114.30	0.00
	4/29/2005	5/1/2005	0.00	114.30	0.00
	4/29/2005	5/1/2005	0.00	114.30	0.00
	5/3/2005	5/8/2005	0.00	114.30	0.00
Office Clerk A1					
Erin Bronstein	4/21/2005	4/24/2005	0.50	39.60	19.80
Office Clerk B2					
Tracy Giorgio	5/26/2005	5/29/2005	0.50	39.60	19.80
	6/15/2005	6/19/2005	0.50	39.60	19.80
Janice L. Moore	6/21/2005	6/26/2005	0.50	39.60	19.80
Principal E3					
Robert T. Pyle	5/11/2005	5/15/2005	1.00	135.00	135.00
Print Room Operator B1					
Elizabeth Jaros	6/20/2005	6/26/2005	0.50	39.60	19.80
Purchasing/Maintenance A3					
Patricia Butler	4/26/2005	5/1/2005	1.00	39.60	39.60
	4/26/2005	5/1/2005	-1.00	39.60	-39.60
	4/26/2005	5/1/2005	1.00	39.60	39.60
Scientist C3					
Kelly Connolly	4/8/2005	4/10/2005	0.50	89.10	44.55
	4/14/2005	4/17/2005	1.00	89.10	89.10
	4/20/2005	4/24/2005	0.50	89.10	44.55
Tech. D2					
Brad Regan	5/1/2005	5/1/2005	0.00	86.40	0.00
	5/1/2005	5/1/2005	0.00	86.40	0.00
	5/1/2005	5/1/2005	0.00	86.40	0.00
	5/2/2005	5/8/2005	0.00	86.40	0.00
	5/3/2005	5/8/2005	0.00	86.40	0.00

Phase : 01 -- Phase I ESA - Del-P Foley

Professional Fees

<u>Employee Name</u>	<u>Transaction Date</u>	<u>Period End Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tech. D2					
Brad Regan	5/4/2005	5/8/2005	0.00	86.40	0.00
	5/4/2005	5/8/2005	0.00	86.40	0.00
Word Processor C2					
Jane L. Allen	6/14/2005	6/19/2005	0.50	47.70	23.85
Total Professional Fees					3,845.25

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Transaction Date</u>	<u>Period End Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subs: Laboratory						
Severn Trent Laboratories, Inc. Analytical	400350283	5/19/2005	6/12/2005	2,182.00	1.00	2,182.00
Project Purchases						
Federal Express Canada Ltd. delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
Armada Vans 4/29-5/6/05 vehicle rental	400347353	5/6/2005	5/29/2005	0.00	1.00	0.00
Environmental Data Resources City Directory, EDR Radius Map search	400342391	4/12/2005	4/24/2005	170.00	1.00	170.00
FedEx express mail	400348835	5/10/2005	5/29/2005	217.68	1.00	217.68
Hertz Equipment Rental 5/3-5/4/05 excavator rental	400348332	5/9/2005	5/29/2005	0.00	1.00	0.00
Historical Information Gatherers, RUSH USGS aerals	400348645	4/15/2005	5/29/2005	248.98	1.00	248.98
Pine Environmental Services, Inc. 5/2/05 Poly tubing rental	400346379	4/29/2005	5/22/2005	0.00	1.00	0.00
5/2-5/4/05 equipment rental	400349317	5/13/2005	5/29/2005	0.00	1.00	0.00
4/29-5/4/05 equipment rental	400348133	5/13/2005	5/29/2005	0.00	1.00	0.00
Total: Project Purchases						746.77

Employee Project Expenses

Brad Regan	400344108	5/1/2005	5/1/2005	0.00	1.00	0.00
Per Diem	400344951	5/2/2005	5/8/2005	0.00	1.00	0.00
Per Diem	400344951	5/3/2005	5/8/2005	0.00	1.00	0.00
Per Diem	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
Per Diem	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
Parking	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
Rental Car	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00

Phase : 01 -- Phase I ESA - Del-P Foley

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Transaction Date</u>	<u>Period End Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Employee Project Expenses						
Fuel						
Brian L. Leroy	400345410	4/30/2005	5/8/2005	0.00	1.00	0.00
Field Supplies	400345410	5/1/2005	5/8/2005	0.00	1.00	0.00
Fuel	400345410	5/2/2005	5/8/2005	0.00	1.00	0.00
Meal	400345410	5/2/2005	5/8/2005	0.00	1.00	0.00
Meals- 2 Employees	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
Meal	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
Fuel	400345410	5/4/2005	5/8/2005	0.00	1.00	0.00
Fuel	400345410	5/5/2005	5/8/2005	0.00	1.00	0.00
Daniel N. Huff	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
Meal	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
Field Supplies	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
meal	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
Meal	400343364	4/21/2005	4/24/2005	0.00	1.00	0.00
Meal	400343364	4/21/2005	4/24/2005	0.00	1.00	0.00
Lodging	400345417	4/20/2005	5/8/2005	5.25	1.00	5.25
Meal	400345417	5/1/2005	5/8/2005	0.00	1.00	0.00
Fuel	400345417	5/1/2005	5/8/2005	0.00	1.00	0.00
Meals- 2 Employees	400345417	5/1/2005	5/8/2005	0.00	1.00	0.00
Meals- 2 Employees	400345417	5/2/2005	5/8/2005	0.00	1.00	0.00
Meal	400345417	5/2/2005	5/8/2005	0.00	1.00	0.00
Meals- 2 Employees	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
Meal	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
Field Supplies	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
Meals- 2 Employees	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
Field Supplies	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
Meal	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
Meals- 2 Employees	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00

Phase : 01 -- Phase I ESA - Del-P Foley

Regular Expenses		Transaction	Period End			
Vendor Name	Doc Nbr	Date	Date	Cost	Multiplier	Amount
Employee Project Expenses						
Daniel N. Huff	400345417	5/4/2005	5/8/2005	0.00	1.00	0.00
Meals- 2 Employees	400345417	5/4/2005	5/8/2005	0.00	1.00	0.00
Lodging	400345417	5/4/2005	5/8/2005	0.00	1.00	0.00
Lodging- B. Regan	400345417	5/4/2005	5/8/2005	0.00	1.00	0.00
Lodging- B. Leroy	400345417	5/4/2005	5/8/2005	0.00	1.00	0.00
Meal	400345417	5/4/2005	5/8/2005	0.00	1.00	0.00
M&T Corp Card - Kim Clark	400347948	4/26/2005	5/29/2005	0.00	1.00	0.00
B. Regan airfare	400347948	5/3/2005	5/29/2005	0.00	1.00	0.00
B. Regan airfare change						
Total: Employee Project Expenses						5.25
General Project Admin. Costs						
Nextel Communications	400348658	5/23/2005	5/29/2005	0.00	1.00	0.00
4/20-5/19/05 KLMZ phn charges Acct #212043511						
Total Regular Expenses						2,934.02
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Transaction Date	Period End Date	Unit	Quantity	Amount
Company Vehicle Expenses						
Company Vehicle Expense	62346	5/1/2005	6/19/2005	CMI	264.00	47.52
Mileage - Company Vehicles						
Information Technology Charges						
Information Technology	59933	4/24/2005	4/24/2005	ITU	30.00	90.00
Information Technology - US	61761	5/29/2005	5/29/2005	ITU	142.50	427.50
Information Technology - US	63355	6/26/2005	6/26/2005	ITU	5.00	15.00
Information Technology - US						
Personal Vehicle Expenses						
Daniel N. Huff	59816	4/20/2005	4/24/2005	PMI	711.00	287.96
Employee Vehicle - Miles						
Equipment/Supplies Internal Charges						
Photocopies	45606	5/21/2005	5/22/2005	CCOPY	39.00	3.97
Canadian Photocopy	46625	6/24/2005	6/26/2005	CCOPY	61.00	6.23
Canadian Photocopy	46654	6/24/2005	6/26/2005	CCOPY	609.00	62.22
Canadian Photocopy	46654	6/24/2005	6/26/2005	CCOPY*	27.65	21.73
Photocopies	46625	6/24/2005	6/26/2005	CCOPYC	42.00	41.26
Canadian Photocopy-Colour	44519	4/22/2005	4/24/2005	CPHONE	6.16	4.87
Telephone	45808	5/29/2005	5/29/2005	CPHONE	7.70	6.02
Canadian Telephone Charges	45808	5/29/2005	5/29/2005	CPHONE	5.20	4.07
Canadian Telephone Charges	46473	6/23/2005	6/26/2005	CPHONE	5.20	4.09
Canadian Telephone Charges	62707	4/29/2005	6/19/2005	U001FS	13.00	13.00
CRA Field Supplies	59893	4/24/2005	4/24/2005	UCOPY	35.00	4.55
Photocopies						

Phase : 01 -- Phase I ESA - Del-P Foley

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Transaction Date	Period End Date	Unit	Quantity	Cost	Multiplier	Amount
Equipment/Supplies Charges								
US Photocopy	63060	6/20/2005	6/26/2005	UCOPY	41.00	0.130	1.00	5.33
US Photocopy								
Total Unit Pricing								1,045.32

Total Phase : 01 -- Phase I ESA - Del-P Foley

Labor : 3,845.25

Expense : 3,979.34

Total Project : 039350 - Delphi- Del-P Foley, AL Cameillia

7,824.59

	Effort Summary				Effort On Hold			Effort Written Off		
	Hours	Labor	Expense	Total	Hours	Labor	Expense	Hours	Labor	Expense
Current	40.50	3,845.25	3,979.34	7,824.59	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	0.00	0.00				0.00	0.00	0.00
Total	40.50	3,845.25	3,979.34	7,824.59	0.00	0.00	0.00	0.00	0.00	0.00

Bill Summary To Date

Effort	Revenue	Billings	WIP	Tax	Billings including Tax	Collected	A/R
7,824.59	3,200.00	0.00	3,200.00	0.00	0.00	0.00	0.00

Collins, Dan

From: Pentilchuk, John
Sent: Tuesday, May 08, 2007 2:39 PM
To: Collins, Dan
Subject: FW: 39350 FW: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

-----Original Message-----

From: Pentilchuk, John
Sent: Tuesday, April 05, 2005 9:58 AM
To: Filing
Subject: 39350 FW: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

-----Original Message-----

From: dan.j.bicknell [mailto:dan.j.bicknell@delphi.com]
Sent: Wednesday, March 30, 2005 12:36 PM
To: Pentilchuk, John
Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

John:

Please begin the work.

Thanks

Dan

> -----Original Message-----

> From: Bicknell, Dan J

> Sent: Wednesday, March 30, 2005 12:36 PM
> To: Acree, David D
> Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'
> Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum
>

> David:

>

> Thank you for the OK.

>

> Per my chat with Tony Flarey, CRA will send the invoice to your attention so that Foley
can pay the invoice.

>

> Best regards,

>

> Dan

>

>

>

> -----Original Message-----

> From: Acree, David D

> Sent: Wednesday, March 30, 2005 10:38 AM

> To: Bicknell, Dan J

> Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'

> Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

>

> Dan:

>

> If you need my approval, you have it. Foley is not on the Delphi accounting system therefore Delphi will need to invoice Foley for reimbursement of these costs and Foley will pay Delphi by check. That's the way it is. I will be happy to assist Mr. Huff. Also, our person in charge of environmental standards here at Foley is still with us because he is also the security guard supervisor. His name is William Heritage and I am sure he will also be happy to help.

>

> Regards, David.

>

> -----Original Message-----

> From: Bicknell, Dan J

> Sent: Wednesday, March 30, 2005 9:19 AM

> To: Acree, David D

> Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'

> Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation

Memorandum

>

> David:

> As part of the Delphi plant closing process, we need to conduct an Exit Phase I Environmental Due Diligence (EDD) on the Del-P Foley, AL plant.

> I have received a fixed fee bid of \$3,200 from CRA for this EDD work.

> If there are identified chemical releases in the Phase I EDD which may potentially adversely impact public health or the environment, then Phase II EDD (collection of soil and/or groundwater samples for chemical analysis) may be required for the site. This Phase II EDD work will be based upon time and material costs. It is not possible to establish potential Phase II EDD costs for the facility at this time. For planning purposes, please assume \$10K for Phase II EDD work. Please note that FSG will review and approve any Phase II EDD scope of work, if required, prior to the expenditure of any Phase II EDD funds.

> Total Phase I EDD fixed costs - \$3,200

> Total Planning Phase II EDD budget - \$10,000

> Total Phase I & II EDD budget - \$13,200

> Can you please approve these Phase I & II EDD costs and provide me with a 26 digit account numbers so the work can begin?

> Tentatively, the consultant is able to start work next week. The

> consultant contact is Dan Huff out of the CRA Atlanta office. If you

> approve this work, Dan will contact you to arrange for a convenient

> time to perform the Phase I EDD work

> If you have any questions, please give me a call.

> Best regards,

> Dan Bicknell

> Facility, Real Estate & Environmental Due Diligence Manager

> Facilities Services Group

> Delphi World Headquarters Pg 131 of 145

> MC 480-410-172

> 5825 Delphi Drive

> Troy, MI 48098 USA

> Phone: 1-248-813-1402

> Fax: 1-248-813-1444

>

>

>

>

> -----Original Message-----

> From: Bicknell, Dan J

> Sent: Tuesday, March 15, 2005 12:51 PM

> To: John Pentilchuk (E-mail)

> Cc: Renner, Tim J; Acree, David D; Pavlak, John J; Flarey, Tony;
Cristo, Marty N; Lukasik, Dennis ; Walker, Robert C; Knapp, Roy D; Girgen, Kathleen A;
Howarth, Glenn ; Hester, Mark A

> Subject: FW: Del-P Foley, AL - Plant Closure EDD - Project Initiation

Memorandum

>

>

> John:

>

> A request for Environmental Due Diligence on the Del-P Foley, AL owned
facility has been made by the division as part of the plant closing process. Please begin
the EDD process for this work.

>

> Note, that we only need to perform an Environmental Assessment> (EA),
not an Environmental Compliance Audit. This EA will allow us to document the condition
that we are selling this plant.

>

> Please ask CRA to provide us with a quotation for this exit EDD work.
Attached is the relevant bidding information << File: RFP-Information - EA.DOC >>

>

> With this CRA bid, I will generate a recommendation letter for David
Acree, the Mechatronics Controller, and obtain a project 26 digit account number from the
division.

>

> Final reports should go to: John Pavlak; Tony Flarey; Tim Renner; Kathy
Girgen; Dennis Lukasik; Mark Hester; and myself.

>

> We need to put this project on our typical fast schedule.

>

> Thank you.
>

> Best regards,
>

> Dan Bicknell
>

> Facility, Real Estate & Environmental Due Diligence Manager
> Facilities Services Group
> Delphi World Headquarters
> MC 480-410-172
> 5825 Delphi Drive
> Troy, MI 48098 USA
>

> Phone: 1-248-813-1402
> Fax: 1-248-813-1444
>
>

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**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Corporation
MC: 480-4 10-172
5825 Delphi Drive
Troy, MI. 48098

Invoice #: 85851
Project: 039350
Project Name: Phase I ESA - Del-P Foley
Invoice Group: 01
Invoice Date: 02/21/2006
Purchase Order:

Attention: Dan Bicknell

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Total Project Fee Authorized	3,200.00
Percent Complete as of 2/5/2006	<u>100.00</u>
Fee Earned To Date	3,200.00
Less Previous Billings	0.00
Current Billing Amount	3,200.00
Amount Due this Invoice	<u><u>3,200.00</u></u>

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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ISO 9001
ENGINEERING DESIGN



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile: 716•297-2265
www.CRAworld.com

Delphi Corporation
MC: 480-410-172
5825 Delphi Drive
Troy, MI 48098

Date: 5/3/2007

Attention: Dan Bicknell

Statement

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Invoice Group: 0202

Invoice

Number	Date	Amount	Balance
85852	2/21/2006	27,608.62	27,608.62

Overdue Finance Charge 0.00

Total Due: Project: 039350 -- Delphi- Del-P Foley, AL Cameillia 27,608.62

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	27,608.62	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

If you should have any questions or concerns regarding the information described on this statement please contact Dan Collins at Phone (519) 725-3313, Fax (519) 725-2016, or email - dcollins@craworld.com.



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Corporation
MC: 480-410-172
5825 Delphi Drive
Troy, MI 48098

Invoice # : 85852
Project : 039350
Project Name : Phase II ESA - Camellia
Invoice Group : 02
Invoice Date : 2/21/2006
Purchase Order :

Attention: Dan Bicknell

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees 19,140.75

Total Professional Fees 19,140.75

Expenses

Regular Expenses 7,989.98

Unit Pricing 477.89

Total Expenses 8,467.87

Amount Due This Invoice ** 27,608.62

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Phase : 02 -- Phase II ESA - Camellia

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate D3					
John W. Pentilchuk	05/09/2005	0.50	114.30		57.15
	05/10/2005	0.50	114.30		57.15
	05/20/2005	0.50	114.30		57.15
	05/23/2005	0.50	114.30		57.15
	06/01/2005	3.00	114.30		342.90
	06/10/2005	0.50	114.30		57.15
Associate E1					
Steven Day	04/27/2005	1.00	119.70		119.70
	04/29/2005	0.50	119.70		59.85
	05/05/2005	1.00	119.70		119.70
	05/06/2005	5.00	119.70		598.50
	05/09/2005	0.50	119.70		59.85
	05/10/2005	0.50	119.70		59.85
	05/19/2005	0.50	119.70		59.85
	05/20/2005	1.50	119.70		179.55
	05/21/2005	2.00	119.70		239.40
	05/24/2005	1.50	119.70		179.55
	05/25/2005	1.00	119.70		119.70
	05/26/2005	0.50	119.70		59.85
Draft/CADD/Graphics B3					
Misti K. Life	05/12/2005	0.50	54.90	O	27.45
	05/12/2005	0.50	54.90		27.45
	05/23/2005	0.50	54.90		27.45
	05/24/2005	1.00	54.90		54.90
	05/26/2005	0.50	54.90		27.45
	05/31/2005	0.50	54.90		27.45
Engineer A2					
Paula Schuster	06/14/2005	1.50	67.50		101.25
Engineer B3					
Brian L. Leroy	05/01/2005	6.00	73.80		442.80
	05/02/2005	10.00	73.80		738.00
	05/03/2005	11.00	73.80		811.80
	05/04/2005	7.00	73.80		516.60
	05/05/2005	5.00	73.80		369.00
	05/06/2005	1.00	73.80		73.80
	05/09/2005	2.00	73.80		147.60
	05/10/2005	2.00	73.80		147.60
	05/11/2005	3.00	73.80		221.40
	05/12/2005	4.00	73.80		295.20
	05/13/2005	4.00	73.80		295.20
	05/16/2005	2.00	73.80		147.60
	05/20/2005	2.00	73.80		147.60
	05/23/2005	3.00	73.80		221.40
	05/24/2005	4.00	73.80		295.20
	05/26/2005	4.00	73.80		295.20
	05/27/2005	4.00	73.80		295.20

Phase : 02 -- Phase II ESA - Camellia

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Engineer B3					
	05/31/2005	5.00	73.80		369.00
	06/01/2005	5.00	73.80		369.00
Engineer D2					
Daniel N. Huff					
	04/19/2005	1.50	107.10		160.65
	04/22/2005	3.00	107.10		321.30
	04/25/2005	3.00	107.10		321.30
	04/26/2005	2.00	107.10		214.20
	04/28/2005	1.00	107.10		107.10
	04/29/2005	1.00	107.10		107.10
	05/01/2005	6.00	107.10		642.60
	05/02/2005	10.00	107.10		1,071.00
	05/03/2005	11.00	107.10		1,178.10
	05/04/2005	7.00	107.10		749.70
	05/05/2005	1.00	107.10		107.10
	05/11/2005	4.00	107.10		428.40
	05/19/2005	1.00	107.10		107.10
	05/20/2005	3.00	107.10		321.30
	05/27/2005	2.00	107.10		214.20
Engineer D3					
Peter C. Maltese					
	04/25/2005	2.00	114.30		228.60
	04/26/2005	1.00	114.30		114.30
	04/29/2005	0.50	114.30		57.15
	05/03/2005	0.50	114.30		57.15
Geologist/Hydrogeo. A2					
Terefe Mazengia					
	05/23/2005	0.75	66.60		49.95
Office Clerk A1					
Erin Bronstein					
	05/16/2005	0.50	39.60		19.80
Office Clerk B2					
Janice L. Moore					
	06/16/2005	0.50	39.60		19.80
Print Room Operator B1					
Elizabeth Jaros					
	06/14/2005	1.00	39.60		39.60
Tech. D2					
Brad Regan					
	05/01/2005	8.00	86.40		691.20
	05/02/2005	9.00	86.40		777.60
	05/03/2005	9.00	86.40		777.60
	05/04/2005	12.00	86.40		1,036.80
Technical Apprentice - B					
Cara Lidstone					
	05/20/2005	2.00	54.90		109.80
	05/24/2005	2.00	54.90		109.80
Word Processor C2					
Jane L. Allen					
	06/14/2005	0.50	47.70		23.85
Total Professional Fees					19,140.75

Phase : 02 -- Phase II ESA - Camellia

Regular Expenses

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
-------------	---------	------	------	------------	--------

Subcontractor Costs - Non Affiliate

Subcontractor

Atlas Geo-Sampling	400348838	05/10/2005	3,280.00	1.00	3,280.00
		Drilling			
		Total: Subcontractor			3,280.00

Project Purchases

Delivery

Federal Express Canada	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	12.58 CD	1.00	9.89
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
		Total: Delivery			102.83

Field Supplies/Services

Armada Vans	400347353	05/06/2005	323.87	1.00	323.87
		4/29-5/6/05 vehicel rental			
Hertz Equipment Rental	400348332	05/09/2005	1,203.01	1.00	1,203.01
		5/3-5/4/05 excavator rental			
Pine Environmental	400346379	04/29/2005	31.80	1.00	31.80
		5/2/05 Poly tubing rental			
	400348133	05/13/2005	189.48	1.00	189.48
		4/29-5/4/05 equipment rental			
	400349317	05/13/2005	43.72	1.00	43.72
		5/2-5/4/05 equipment rental			
		Total: Field Supplies/Services			1,791.88

Employee Project Expenses

Lodging

Daniel N. Huff	400343364	04/21/2005	97.15	1.00	97.15
		Lodging			
	400345417	05/04/2005	323.85	1.00	323.85
		Lodging- B. Leroy			
	400345417	05/04/2005	323.85	1.00	323.85
		Lodging			
	400345417	05/04/2005	323.85	1.00	323.85
		Lodging- B. Regan			
		Total: Lodging			1,068.70

Employee Meals

Brad Regan	400344951	05/02/2005	35.00	1.00	35.00
		Per Diem			
	400344951	05/04/2005	35.00	1.00	35.00
		Per Diem			
	400344951	05/03/2005	35.00	1.00	35.00
		Per Diem			
	400344108	05/01/2005	35.00	1.00	35.00
		Per Diem			
Brian L. Leroy	400345410	05/02/2005	20.64	1.00	20.64

Phase : 02 -- Phase II ESA - Camellia

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Employee Project Expenses					
Employee Meals					
		Meal			
	400345410	05/02/2005	18.29	1.00	18.29
		Meals- 2 Employees			
	400345410	05/03/2005	6.88	1.00	6.88
Daniel N. Huff		Meal			
	400343364	04/20/2005	11.86	1.00	11.86
		Meal			
	400345417	05/03/2005	9.22	1.00	9.22
		Meal			
	400343364	04/21/2005	9.50	1.00	9.50
		Meal			
	400345417	05/04/2005	3.05	1.00	3.05
		Meal			
	400345417	05/03/2005	1.27	1.00	1.27
		Meal			
	400345417	05/01/2005	21.79	1.00	21.79
		Meals- 2 Employees			
	400345417	05/03/2005	24.00	1.00	24.00
		Meals- 2 Employees			
	400345417	05/02/2005	13.61	1.00	13.61
		Meals- 2 Employees			
	400345417	05/02/2005	23.00	1.00	23.00
		Meal			
	400345417	05/03/2005	11.73	1.00	11.73
		Meals- 2 Employees			
	400345417	05/01/2005	4.49	1.00	4.49
		Meals- 2 Employees			
	400343364	04/20/2005	1.86	1.00	1.86
		meal			
	400345417	05/04/2005	10.43	1.00	10.43
		Meals- 2 Employes			
	400343364	04/20/2005	5.25	1.00	5.25
		Meal			
		Total: Employee Meals			336.87
Transportation					
Brad Regan	400344951	05/04/2005	12.00	1.00	12.00
		Fuel			
	400344951	05/04/2005	42.56	1.00	42.56
		Parking			
	400344951	05/04/2005	214.30	1.00	214.30
		Rental Car			
Brian L. Leroy	400345410	05/04/2005	24.37	1.00	24.37
		Fuel			
	400345410	05/01/2005	35.71	1.00	35.71
		Fuel			
	400345410	05/05/2005	23.84	1.00	23.84
		Fuel			
Daniel N. Huff	400345417	05/01/2005	28.08	1.00	28.08
		Fuel			
M&T Corp Card - Kim Clark	400347948	05/03/2005	211.35	1.00	211.35
		B. Regan airfare change			
	400347948	04/26/2005	646.50	1.00	646.50
		B. Regan airfare			
		Total: Transportation			1,238.71

Phase : 02 -- Phase II ESA - Camellia

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Employee Project Expenses					
Telephone					
Brian L. Leroy	400351013	06/12/2005	40.00	1.00	40.00
		Cell Phone			
		Total: Telephone			40.00
Field Supplies/Services					
Brian L. Leroy	400345410	05/03/2005	5.50	1.00	5.50
		Field Supplies			
	400345410	04/30/2005	28.85	1.00	28.85
		Field Supplies			
	400345410	05/03/2005	13.14	1.00	13.14
		Field Supplies			
	400345410	05/03/2005	26.43	1.00	26.43
		Field Supplies			
	400345410	05/03/2005	1.86	1.00	1.86
		Field Supplies			
Daniel N. Huff	400345417	05/03/2005	14.93	1.00	14.93
		Field Supplies			
	400345417	05/03/2005	2.76	1.00	2.76
		Field Supplies			
	400343364	04/20/2005	8.79	1.00	8.79
		Field Supplies			
		Total: Field Supplies/Services			102.26
General Project Admin. Costs					
Telephone					
Nextel Communications	400348658	05/23/2005	28.73	1.00	28.73
		4/20-5/19/05 KLMZ phn charges Acct #212043511			
		Total: Telephone			28.73
		Total Regular Expenses			7,989.98

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	63355	06/26/2005	17.50	3.000	1.00	52.50
Information Technology - US						
	61761	05/29/2005	59.25	3.000	1.00	177.75
Information Technology - US						
		Total: Information Technology				230.25
Equipment/Supplies InternalCharges						
Photocopies						
Photocopies	46625	06/24/2005	103.00	0.130 CD	1.00	10.52
Canadian Photocopy						
Photocopies	46654	06/24/2005	861.00	0.130 CD	1.00	87.96
Canadian Photocopy						
		Total: Photocopies				98.48
Photocopies						
Photocopies	46654	06/24/2005	30.45	1.000 CD	1.00	23.93
Canadian Photocopy						
		Total: Photocopies				23.93
Photocopies						
Photocopies	46625	06/24/2005	104.00	1.250 CD	1.00	102.16
Canadian Photocopy-Colour						
		Total: Photocopies				102.16
Telephone						

Phase : 02 -- Phase II ESA - Camellia

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies InternalCharges						
Telephone						
Telephone	46473	06/23/2005	9.53	1.000 CD	1.00	7.49
Canadian Telephone Charges						
Telephone	45808	05/29/2005	19.93	1.000 CD	1.00	15.58
Canadian Telephone Charges						
Total: Telephone						23.07
Total Unit Pricing						477.89

Total Phase : 02 -- Phase II ESA - Camellia

Labor : 19,140.75
 Expense : 8,467.87
 Total : 27,608.62

Total Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

27,608.62

TO: Lynn Jancetic

5-24

Atlas Geo-Sampling Company

Atlas Geo-Sampling Company
 3170 Parkchase
 Alpharetta, GA 30022

(770) 883-3372
 jim.fineis@yahoo.com

Invoice

DATE	INVOICE #
05/10/2005	1272
TERMS	DUPLICATE
Net 30	06/09/2005

BILL TO Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd Niagara Falls, NY 14304

Hubb. D.

AMOUNT DUE	ENCLOSED
\$3,280.00	

Please detach top portion and return with your payment.

Correct PO #
 80

Customer PO #	Project
409654	039350

Date	Description	Quantity	Rate	Amount
05/03/2005	Power Probe Soil/Gw/Vapor Sampling	1	1,475.00	1,475.00
05/03/2005	Equipment Decontamination	1	100.00	100.00
05/03/2005	Mobilization to and from job site	1	500.00	500.00
05/03/2005	Per Diem	4	85.00	340.00
05/03/2005	Field Supplies Used For DPT Services	1	100.00	100.00
05/03/2005	PVC Screen and Riser	180	4.25	765.00

Project: 39350
 Approved: *[Signature]* (PWS HFF)
 5/25/05

RECEIVED

MAY 27 2005

ACCOUNTING

409654
 40 ATL GEO
 PWP 11.68

MAY 23 2005

PURCHASING DEPT.

MAY 27 2005

TOTAL	\$3,280.00
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**COMPLETE COPY OF CLAIM 2339
DATED MARCH 14, 2006**